w Bedford Monthly
Mtg.
Treasurer's Book
1869 - 1943
NEW ENGLAND YEARLY
MEETING OF FRIENDS

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1869-
1945

New Bedford Monthly Mtg
Treasurer's Book
1869-1945
NEW ENGLAND YEARLY
MEETING OF FRIENDS

New Bedford

Monthly Meeting

Treasurer's Account

The first Account book of the Treasurer was commenced in 1793 - and continued through 1868. - Thomas Hazard the first Treasurer held the office, 19 years to 1812. - Job Otis was then appointed and held the office 19 years to 1831 Wm. Taber was then Treasurer 18 years to 1849. - when Henry T. Wood was appointed and held the office 29 years to 1878. David S. Wood was then appointed and held the office 5 years to 1883. - Albert W. Holmes was then appointed and held the office nearly 23 Years to 1906 - Charles M. Taber was then appointed and held the office eight years to 1915. Elizabeth W. Taber was then appointed and held the office until 10/15/1926 Fredrick Taber was then appointed and held the office until 1/1/1930 when S. Flora Spain was appointed and held the office until 1/1/1934 When Ella W. Butler was appointed and held the office until

Apportionment by the Yearly Meeting 1876

Rhode Island	23 per cent
Salem ----	17 "
Sandwich	35 "
Falmouth —	4 "
Smithfield —	5 "
Vassalboro' —	5 "
Dover — -	4 "
Fairfield -	7 "
	100

Apportionment by the Quarterly Meeting 12th mo 1867

Sandwich Mo. Meeting	13 per cent
Pembroke	2 "
Dartmouth	13 "
Westport	4 "
New Bedford	68 "
	100

Of the amount of Stock raised by the Monthly Meeting the quota of the Preparative Meetings is as follows.

Long Plain	20 per cent
New Bedford	80 " "
	100

Dr. New Bedford Monthly Meeting

1869				
3 mo	2.	Paid Lavina Negus quarterly allowance to date		32 50
	4.	" Matthew Howland's Quarterly Meeting quota		1.12 ½
	8.	" Rufus Shearman for Benj Anthony		25 ½
4 mo	10.	" Lydia R. Swain for Jane Reed		37 50
	"	" Same for do additional		7 50
5 mo	15.	" Rufus Shearman for Benj Anthony		35 ½
6 mo	5.	" Lavina Negus @ 3. pr week		39 ½
7 mo	3.	" Lydia R. Swain for Jane Reed		45 ½
8 mo	12.	" Rufus Shearman for Benj Anthony		40 ½
9 mo	1.	" Lavina Negus - quarterly payment	39 -	
		ditto Doct. Johnson's bill	25 -	64 ½
10 mo	4.	" Lydia R. Swain for Jane Reed		45 ½
	9.	" City Treasurer taxes for 1869		36 82
12 mo	3.	" Lavina Negus		39 ½
	11.	" R Shearman for Benj Anthony's board to 12 mo 25. (16 weeks)		64 ½
1870 1 mo	3	" Lydia R Swain for Jane Reed		45 ½
				$1.67 73

in account with Henry T. Wood Treasurer Cr.

1869 1mo	20	By balance account from last year	40 19
2 mo	1	" Coupon. from bond sold. gold $15. @ 35 3/4 premium	20 36
	24	" amount rec'd of Committee for New Bedford	1.000 —
	25	" do of Joseph R. Wing for Long Plain	250 —
4 mo	10	" dividend on 21 shares Nat'l Bank of Commerce	105 —
7 mo	6	" Coupon sold $15 @ 36 1/4	20 44
10 mo	4	" dividend on Bank Stock	105 —
		Balance	136 33
			$1677 32

New Bedford 1st mo 24. 1870

We have this day examined the account of Henry T. Wood, Treasurer of the Monthly Meeting and find it correct, Shewing a balance due him of One hundred thirty six and 33/100 dollars

W. Brisco[illegible]
Jo! R Wing
Joseph Tabor
Edw. G. Billings

Dr. New Bedford Monthly Meeting

1870			
1 mo	25	For balance from last year	136 33
2 mo	24	" Cash paid Matthew Howland Treas. Quarterly Meetg	12 58
3 mo	1	" do Lavina Negus quarterly allowance	39
	26	" do Rufus Shearman for B. Anthony	52
17 mo	4	" do Lydia R. Swain for Jane Reed	45
	30	" recording two deeds of burial ground Dartmouth St.	1 30
6 mo	8	" Cash paid Lavina Negus	39
	28	" Benjamin Anthony's board to 6 mo 25	52
7 mo	1	" Lydia R Swain for Jane Reed	45
9 mo	1	" Lavina Negus	39
10 mo	5	" Jane Reed by Lydia R. Swain	45
	8	" City Taxes for 1870	36 82
	22	" Benjamin Anthony's board 13 weeks to this day	52
12 mo	5	" Lavina Negus	39
1871 1 mo	2	" Lydia R Swain for Jane Reed	45
" "	20	" Benjamin Anthony's board to 1 mo 21	52
			197 45
		Balance	17 41
			199 86

in account with Henry T. Wood Treasurer Cr.

1870			
2 mo	22	By Cash from Committee for Long Plain	350 ~
	23	" do for N. Bedford	1.400 ~
4 mo	4	" do dividend 21 shares Stock	105 ~
5 mo	5	" do for Coupons sold $15.- @ 14½ pct	17 17
7 mo	9	" do for ditto $15- @ 11¼ pct	16 69
10 mo	5	" do dividend on Cent Bank stock 5 pcent	105 ~

1.993 86

New Bedford 12 mo 23d - 1871 - We have this day examined the account of Henry T Wood Treas of N Bedford Monthly Meting and find it correct with a balance in his hands of Seventeen 4/100 dollars

Wm C Taber
C G Billingham
Gideon Wood
Richard Davis

Dr. New Bedford Monthly Meeting

1871				
3 mo	3	For Cash paid Lavina Negus		39.00
	10	" paid Matthew Howland Treas. Quarterly Meeting		1.56 4
4 mo	3	" Lydia R Swain for Jane Reed		45 00
5 mo	1	" Benjamin Anthony's board to 4 mo 22.		52 00
6 mo	5	" Lavina Negus		39.00
	30	" Lydia R Swain for Jane Reed		45 00
9 mo	1	" Lavina Negus		39 00
	8	" Ruth Almy for John E Almy		25 00
8 mo		" Mary C. Bayliss for Lavina Negus		5 00
9 mo	29	" Benj Anthony's board to 9 mo 27		88 00
		" sent Susan S. Knowles for her son Dan Knowles, Indiana		25 00
10 mo	4	" Lydia R Swain for Jane Reed		45 00
	21	" Benj Anthony's funeral expenses		27 00
11 mo	7	" sent Susan S. Knowles for her son Daniel		25 00
12 mo	1	" Lavina Negus 39 -		
		also Dr. Johnson's bill 13 -		52 -
	28	" paid Mary C. Baylees for Lavina Negus		2 00
1872				
1 mo	4	" Lydia R. Swain for Jane Reed		45 00
	12	" Rufus Shearman for Joshua B. Bowman		20 00
				218200

in account with Henry T. Wood Treas. Cr.

1st 1871 mo		By balance from last year	17 41
	25	" Coupons sold $15. gold @ 10½	16 57
3 mo	8	" amt rec'd of Arnold G. Trifts for Long Plain	380 ⅓
	10	" do of Committee for New Bedford	1520 ⅓
4 mo	3	" dividend on Bank Stock 21 shares	105 ⅓
7 mo	1	" Coupons $15 sold @ 12½	16 87
10 mo	2	" dividend on Stock $105. less tax $36.79	68 21
		Balance	57 94
			2.18200

New Bedford 1 mo. 12. 1872

The subscribers, a Committee of the New Bedford Monthly Meeting appointed for the purpose have this day examined the account of Henry T. Wood, Treasurer of said meeting, and find same correct, shewing a balance due them of fifty seven 94/100 dollars. $57.94

Rufus Sherman
James Mongdon
E. G. Dillingham
A. G. Trifts

Dr. New Bedford Monthly Meeting

1st mo 1872		For balance from last year			57 94
2 mo	23	" Quarterly Meeting quota paid Matthew Howland			1.632
3 mo	4	" paid Lavina Negus quarterly allowance			39.
4 mo	15	" Eliza Ennis in full for board of Jane Reed			57.
6 mo	4	" Lavina Negus one quarter			39 —
7 mo	16	" Benj G. Wilson funeral expenses Jane Reed			22
	29	" Rufus Shearman on acct Phebe S. Swift			66 50
9 mo	2	" Lavina Negus one quarter to date			39
	12	" Sally H Bourne board of Phebe S. Swift			9867
	25	" Dr. Swasey's bill attendance of same	6 —		
	"	" Coggeshall & Co. bill. undertakers same	31.50		3750
		" bills of expenses for General meeting, viz			
		N. Bedford Mercury 1.50 Standard 1.50	3 —		
		Seth K Akin 8.85 Geo Howland 1.	985		
		Fredk S. Gifford 3.45 E W Howland 2.38	583		
		Susan Taber 7.50 S. P Richmond 6.64	1414		
		Jno B. Bayliss 19.01 Jno S. Cook 6.55	2556		
		Geo M Eddy & Co 4.59 Macumber Bro. 8.88	1347		7185
12 mo	2	paid Lavina Negus quarterly allowance			39.
					219946

in account with Henry T. Wood Treasurer Cr.

2 mo 1872	1	By coupon sold $15.- @ 9 pct		16 35
	22	" Cash recd. proportion from Long Plain Prepl. Meeting		380 "
	"	" do of Committee for New Bedford		1.520.—
4 mo	2	" dividend on Bank stock 21 shares		105.—
7 mo	2	" coupon sold $15 gold	13¼	1699
10 mo	7	" Bank dividend 5 pct		105.—
		Balance		5612
				2.199 46

New Bedford, 1 mo. 17, 1873.

We undersigned a committee of the New Bedford Monthly Meeting have examined the above account of Henry T. Wood, Treasurer of said Meeting, and have found it correct, showing a balance due him of fifty six 12/100 dollars.

Samuel Mosher
E. G. Dillingham
John B. Bayliss

Dr. New Bedford Monthly Meeting

1873			
1 mo		For balance from last year	56 12
2 mo	28	" quota to Quarterly Meeting paid M Howland 68% on $2000 -	1360
		" Sam'l S. Bliss carriage to funeral of Jane Reed last year	3 00
3 mo	1	" Lavina Negus quarterly allowance	40 00
4 mo		" Expenses for refreshments pr schedule	22 06
7 mo	2	" Lavina Negus quarterly amt to 6 mo 1.	40 00
9 mo	2	" ditto allowance to 9 mo 1.	40 00
10 mo	21	" Matthew Howland Treas. for Indian Quota	105 40
12 mo	6	" Lavina Negus to 12 mo 1	40 00
	10	" Jno B Bayliss bill expenses for Quarterly Meetg	14 00

$1.720 58

in account with Henry T. Wood Treas Cr.

1873				
1 mo	25	By gold coupon sold $15 @ 13½		17 02
2 mo		" amt rec'd of Jon^a Cowen for S. Plain Prep. Meeting		290 -
	27	" do of Committee for N Bedford		1160 -
4 mo	9	" dividend Bank stock 21 shares		105 -
7 mo	1	" coupon from bond sold $15 @ 15		1725
10 mo	7	" dividend on Bank stock 4 p^r ct		84 -
	"	" contributions for Indian funds J M & S M H.		10 -
		Balance		3731
				$1720 58

New Bedford 10 mo 16 1873

"The above stated account of Henry T. Wood, Treasurer of the New Bedford Monthly Meeting has been examined and found correct, showing a balance due him of Thirty seven Dollars

Jonathan Cowen

Edward Howland

In the auditing committee of the New Bedford Monthly Meeting.

Dr. New Bedford Monthly Meeting

1st mo 1874		To balance from last year		37 31
		" amt paid in 1873. to Chd W. Crapo for board of Hannah Howland four quarters up to 11mo 16 at 5. pr week by direction of Overseers of the Poor	✓	260 ⇆
2 mo	19	" paid Lavina Negus one quarter up to 3mo 1.	✓	40 ⇆
	"	" Chd W Crapo board of Hannah Howland to 15th inst	✓	6 5 ⇆
	28	" Matthew Howland Quarterly Meeting quota	✓	816 ⇆
3 mo	6	" Mary C. Baylies for acct of Lavina Negus	✓	3 ⇆
4 mo	3	" Same for ditto	✓	11 ⇆
	13	" Expense for refreshments for Quarterly Meetg	✓	1089
5 mo	25	" Mary C. Baylies for Lavina Negus	✓	10 ⇆
	15	" Chd W. Crapo balance for Hannah Howland	✓	55 ⇆
6 mo	1	" Lavina Negus to date	✓	40 —
7 mo	8	" for 2 shares stock in Nat'l Bank of Commerce	✓	200 ⇆
	27	" Mary C. Baylies for Lavina Negus	✓	5 ⇆
8 mo	18	" Same for washing for ditto	✓	155320 3 ⇆
9 mo	11	" Anna Lowle final for board & washing for do	✓	4329
10 mo	7	" expense for extra train to Sandwich Quarterly meetg	✓	975
12 mo	11	" expense of refreshments for Quarterly Meeting	✓	1980
	12	" Doct. Johnson's bill attendance on Lavina Negus	✓	18. ⇆
	29	" Matthew Howland quota for Western Indians	✓	16864
		Balance		5837
				1.87405

in account with Henry T Wood Treas. Cr

1874 2. mo	14	By cash for coupons sold @ 11¾ $15.	1676
	24	" cash of Jno B. Bayliss for New Bedford on a/c	674 ⇀
	25	" do " do balance N. Bedford Prep. meetg	446. ⇀
4 mo	6	" do dividend from Bank Stock 21 shares	105 ⇀
7 mo	8	" cash for coupons $15. @ 10½ premiums	1658
	"	" cash for rights to 12 shares. in increase of Capital Stock in Natl Bank of Commerce	24371
	30	" of Jonathan Cowen for Long Plain Prep Meetg	280 ⇀
10 mo	5	" Bank dividend on 23 shares @ 4 pct	92 ⇀
			1.87405

New Bedford, 11mo: 20: 1875. This day the foregoing account has been examined and found Correct, shewing a balance due the Monthly Meeting of fifty eight 37/100 dollars. [$58.37]

James Monroe
Richard Davis
John F. Tucker
} Monthly Meeting Committee

Dr

New Bedford Monthly Meeting

1875 3 mo	13	For amt paid Matthew Howland our quota for Quarterly Meeting	1.02 0
	23	paid Wm G. Wing expense for meetings in Dartm[o]	3. 0
4 mo	9	" Jno B. Baylies bill for refreshments, Quarterly Meetg	25 18
6 mo	8	" Cyril M. Childs board of Susan Dottridge to 6 mo 10	60 0
7 mo	10	" Acushnet water bill for meeting house	2 50
	12	" B G. Wilson's bill funeral expenses of Jo Negus 1874	48 36
8 mo	20	Cyril M Childs board of S Dottridge	60 0
10 mo	13	ditto board of do 8 weeks to 14th	48 0
11 mo	15	Matthew Howland Treasurer quota for the Western Indians	168 64
12 mo	13	Mary C. Baylies bill refreshments Quarterly Meetg	30 02
	22	C. M Childs board of Susan Dottridge to 12 mo 23	60 0
1876 1 mo	10	Coggeshall & Co: bill funeral expenses S. Dottridge	25 0
			$1.555 79

in account with Henry T Wood Treas. Cr

1875			
2 mo		By balance from last year	58 37
	25	" Cash of Jno B. Bayliss quota N Bedford	960 ~
3 mo	13	" ditto quota for Long Plain	240 ~
	29	" do for coupons from Gold bond	16 76
4 mo	7	" dividend from Bank Stock 23 shares c4½	103 50
10 mo		" ditto " ditto c3	69 ~
1876			
1 mo	17	" Cash for coupons sold $15.	17 55
		Balance	9061
			$1.555.79

New Bedford, 1 mo 22. 1876. We have to day examined this account, and find it correct. There is a balance due Henry T. Wood of Ninety dollars 61 Cents

James B Congdon
J. B. Bayliss
Joshua L Macomber

} Committee of the New Bedford Monthly Meeting.

Dr New Bedford Monthly Meeting in

1876 1st mo		To balance from last year		90 61
2 mo		" paid Cyril M. Childs balance a/c Susan Dottridge		14 50
3 mo	20	" Matthew Howland Treas. Quarterly meeting		884 50
	27	" Doct Abbe's bill a/c Susan Dottridge		18 50
4 mo	18	" bill for furnishing refreshments at Quarterly Meetg		2356
9 mo	22	" Joseph Tripp by order Overseers of Poor		20 50
		" bill for Acushnet water at meeting house to 7mo 1/77		250
12 mo	22	" do for refreshments to visitors Quarterly meeting		2285
1877 1 mo	13	" Joseph Tripp by order Overseers of Poor		20 50
		Balance on hand		212 55
				$1308 07

in account with Albert W. Holmes - Treas. Cr.
1884

1 Mo	21	By Balance from last year.	154 25
2 Mo	15	" Gas bill paid 10/6/83 refunded by Sup. Meety	20 03
	18	" Quota of New Bedford. Preparation Meety	9 00
	27	" " " Long Plain " "	240
		" Proceeds Collections from Bonc. W. Howland.	22 50

1885
1 Mo

154 78

New Bedford 1 mo 20. 1885

We have this day examined the above account of the Treasurer Albert W. Holmes with the Vouchers showing a balance in his hands of one hundred thirty one 67/100 dollars, and find them correct,

Geo Howard Jr
Weston Howland
Richard Davis
John B. Taylor

Dr. New Bedford Monthly Meeting

1885			
1 Mo	31	To Geo Howland Jr. (Old records)	18 30
	"	do return tax 1884 on Jno Hart Fund & A. Shearman Jr Funds	205 82
2 Mo	5	" Edw. J. Tucker. printing & recording	2 65
3 Mo	2	" Quarterly Mtg. Quota for Genl. Mtg. Expenses	9 11 —
4 Mo	13	" " " Refreshments	31 65
		" Jno. T. Wright	1 —
7 Mo	1	" Howland Chapel Coal Bill	5 50
8 Mo	7	" 1 Months board Edw Howland to 8/8	8 —
9 Mo	8	" Susan F. Tinkham Exp. Nantucket Mtg	15 —
9 Mo	10	" 1 Months board Edw Howland to 9/5	8 —
	26	" Geo Howland Jr Exp Nantucket Meeting	20 —
10 Mo	2	" Rud. T. Murray. Howland Chapel	50 —
	9	" 1 Mos. board. E. A. Howland to 10/10/85 (work out)	8 —
11 Mo	7	" 1 " " do " 11/7/85	8 —
12 Mo	4	" 1 " " do " 12/5/85	8 —
1886	10	" Quarterly Mtg - Refreshments	35 85
1 Mo	2	" 1 Mos board E. A. Howland to 1/2/86.	8 —
1885 2 Mo	9	" Howland Chapel Gas Bill	2 80
8 Mo	8	" Jno T. Tucker services as atty Income Tax	15 —
1886 1 Mo	23	" Stetson & Greene do	5 —
		" Expenses Boston & Tickets 4.60 2 Dinners 1.50 1 Mo '85	6 10
		" Green & Nye - Bill Lumber	1 31
	25	" Balance	332 44
			1712 42

account with Henry T Wood Treasurer Cr

1876 2 mo	24	By cash of Arnold G. Tripp quota from Long Plain		210 ~
3 mo	20	" do of Jno B. Bayles for N Bedford		840 ~
4 mo	8	" dividend on Bank Stock 23 shares		69 ~
	24	" State tax returned on Bank Stock 1875		46 12
8 mo	21	" cash for Coupons due 1 mo 1.	16 91	
	"	" do for do due 7 mo 1.	16 84	3375
10 mo	4	" dividend on Bank Stock 3 per ct		69 ~
1 1877 mo	8	" State tax refunded for 1876		40 20
				$1308 07

1 Mo 16th 1877 We have this day examined the above account and find it correct with a balance in the hands of the Treasurer of two hundred and twelve 50/100 dollars –

John E. Tucker
Gideon Wood
N. Harvey Wilbur
} Auditing Com. of N Bedford Mo Meeting

Dr. New Bedford Monthly Meeting in

1877			
3 mo	5	For paid M. Howland Treas Quarterly Meeting	9 52 —
4 mo	11	" amt paid Joseph Tripp pr order	20 —
	30	" Mary C. Baylies for expense at Quarterly meetg time	2 2 16
7 mo	6	" Joseph Tripp	20 —
	7	" Acushnet water bill	2 50
10 mo	1	" Joseph Tripp pr order	20 —
12 mo	19	" Mary C. Baylies refreshments Quarterly meeting	2 58 7
1878 1 mo	2	" Joseph Tripp ~~cont.~~ to pay board pr order	20 —

Balance in Treasury 12 68 2

$120 93 5

account with Henry T. Wood Treasurer Cr

1877 1 mo		By balance from acct last year	212 55
2 mo		" cash of Jon^a Cowen quota from Long Plain	170 —
	21	" do of Jno B. Bayles quota from N Bedford	680 —
3 mo	5	" cash from Coupon. to gold bond due 1 mo.	16 03
4 mo	7	" do dividends on 23 shares Bank Stock	69 —
10 mo	5	" do Same Same	46 —
1878 1 mo	9	" do from Coupon due 7 mo 1.	15 77
			$1209 35

1875
1 mo 21 The above account of Henry T. Wood Treasurer has been examined by us and found correct, showing a balance in his hands of One Hundred and twenty nine 35/100 dollars

Jona. Mongovan
N. Henry Wilbur
Edw^d T Tucker

Auditing Committee of the Town Meeting.

Dr. 1878

New Bedford Monthly Meeting

2 mo	13	Paid Geo. Howland Jr. Treas A. Shearman Jr. Educational Fund for rebate of taxes on 14 Shares Merchants Nat'l Bank	✓	37 61
	14	" Edes & W. Howland Treas John West Estate for rebate of taxes on 46 Shares Mchts Nat'l Bank } × 20 " First " " }	✓	164 41
	"	" Wm C. Tabor for Ab'm Shearman Jr. Charitable Fund for rebate of taxes on 17 Shares Mchts Nat'l Bank	✓	45 68
3 mo	4	" M. Howland Treas Quarterly Meeting	✓	95 200
4 "	6	" Joseph Tripp per order	✓	2000
	19	" bill for refreshments for visitors	✓	30 60
7 "	2	" Joseph Tripp for board by order Overseers of poor	✓	2000
	6	" bill for Acushnet Water to 7/1. 1879	✓	250
10 mo	1	" Joseph Tripp for board by order overseers of poor	✓	2000
12 "	27	" Mary L. Baylis bill for refreshments - Quarterly Mtng		28 90
1879 1 mo	1	" Joseph Tripp for board by order overseers of poor	✓	2000
				1341 70

New Bedford. 1 mo 14 th 1879.

We have this day examined the foregoing account and find it correct. showing a balance due David S. Wood Treasurer of Fifty Seven & 52/100 dollars

John P. Baylis
John F. Tucker
N. Henry Wilbur
Benjamin W. Slade
Susan S. Tripp.

} Of the Auditing Committee appointed by the Mo. Mtg.

in account with David S. Wood, Treasurer. Cr.

1878				
1 mo.		Balance from last year		126 82
	31	From State Tax Commission for rebate of taxes on Stocks owned by Mo. Mtg.		293 74
2 mo.	27	" John B. Bayles quota from New Bedford		680 00
3 "	4	" Matthew Howland " " Long Plain		170 00
7 "	15	" M. Howland for Coupon on bond due 1 mo. 1	$5.72	
		" " " " " 7 mo. 1	5.66 $11.38	
		Less diff'ce in Exchange paid by M. Howland to D. S. Wood	339	7 99
12 mo.	26	" M. Howland for Coupons on bond		5 95
		Balance		57 52
				1341 70

Dr. New Bedford Monthly Meeting

1879				
1 mo		For balance from last year	✓	57 52
3 "	12	" Matthew Howland, Treas' Quar. Mtg	✓	144 00
4 "	21	" Mary C. Baylies, refreshments Quar. Mtg.	✓	29 23
5 "	1	" Joseph Tripp by order Overseers of Poor	✓	20 00
7 "	1	" Joseph Tripp " " " " "	✓	20 00
	5	" Hannah M. Coughtry " " " "	✓	15 00
	17	" Water-rate to 7/1. 1880	✓	2 50
8 "	5	" Hannah M. Coughtry, by Order " " "		12 00
9 "	15	" Hannah M. Coughtry " " " "		12 00
10 "	1	" Hannah M. Coughtry " " " "	✓	12 00
	6	" for Mo. Mtg Record Book E. Dews		12 00
		" Joseph Tripp by order Overseers of Poor	✓	20 00
	27	" Hannah M. Coughtry " " " "	✓	12 00
11 mo	24	" Hannah M. Coughtry " " " "		12 00
12 "	23	" Hannah M. Coughtry " " " "		12 00
	27	" Mary C. Baylies, refreshments. Quar. Mtg.		29 24
1880				
1 mo	1	" Joseph Tripp, by order Overseers of Poor	✓	20 00
	8	" Henry T. Wood, Copying records Dartmouth Mo. Mtg &c.	✓	76 20
				182 69

New Bedford 1mo: 16. 1880. This day the Committee examined the account of David T. Wood Treas' and found it correctly stated. to the Meeting

in account with David S. Wood, Treasurer, Cr.

1879			
2 mo		From Isaac Cowen quota from Long Plain	310 00
	27	" Jno. B. Baylies " " New Bedford	1240 00
4 mo	4	" Nat'l Bank of Commerce for div'd on 23 shares Stock	46 00
10 mo		" Nat'l Bank of Commerce for div'd on 23 shares Stock	46 00
	6	" Matthew Haviland, Cash from Coupons on Bonds to 9 mo 1879.	28.14
		Balance	152 55

1822 69

of the New Bedford Monthly Meeting have examined the foregoing
the amount of One hundred and fifty two 55/100 dollars is due

Jona. Borden
Jno. R. Wing
John F. Tucker
} Com'e Monthly Meeting

Dr. New Bedford Monthly Meeting

1880

1 mo 1 6	For balance from last year	152 55
19	" Hannah N. M Coughtry by order Overseers of Poor	120 00
2 mo 16	" Hannah N. M Coughtry " " "	120 00
20	" Quarterly Meeting quota p[d] Matthew Howland Treas[r]	110 40
3 mo 15	" Hannah N. Coughtry by order Overseers of Poor	120 00
4 " 5	" Joseph Tripp " " "	200 00
7	" Quarterly Meeting Refreshment p[d] Mary C. Taylor	34 60
12	" Hannah N. M Coughtry	200
5 mo 10	" Hannah N. M Coughtry	1 00
25	" Keepers of Lots p[d] Wm. H. Congdon	7 00
6 mo 7	" Hannah N. M Coughtry	120 00
June 1	" Joseph Tripp	20 00
8	" Hannah N. M Coughtry	12 00
16	" Water rate	2 50
8 mo 2	" Hannah N. M Coughtry	4 00
12	" Cutting Grass Ausm C. Anthony Sec	1 00
30	" Hannah N. M Coughtry	12 00
9 mo	" Hannah N. M Coughtry	3 00
10 mo	" Joseph Tripp	20 00
11	" Hannah N. M Coughtry	12 00
11 mo 1	" Hannah N. M Coughtry	12 00
19	" Amount p[d] Geo Howland Jr. Interest on	23 -
"	" " " " " " " for Ashearman Jr Ed. Fund	54 17
"	" " " " " " Henry T Wood " " Ch. Fund	65 79
29	" Hannah N. M Coughtry	12 00
	" Expenses of Friends at Quarterly p[d] Matthew Howland	24 -
	" Amount carried forward	1886 00

in account with David P. Wood, Treasurer. Cr.

1855	By profit from Long Run Separator Stating	300 00
	" " " Tee Staging "	1180 00
4 mo 21	" Dividend on 2 Shares Stock of Commerce	6 00
10 " 23	" State Tax for 1854-1855 on Stock, refunded	221 13
11 " 24	" Dividend on 23 Shares Stock of Commerce	6 00

Amount carried forward

Sandwich Monthly Meeting

		5 25
		12 00
		2 00
24	Samuel H. McCaughey	12 00
	Balance	6 39
		2.02506

1880

By Coupons on Bond from M. Howland ... 1688

2025.06

New Bedford June 25 1881 We have this day examined the foregoing account & find it correct showing a balance on hand of Sixty Three 91/100 Dollars.

E. G. Tilling Com
B. F. Howland
Charles Tabor

Dr.
1881

New Bedford Monthly Meeting

1m° 28	Record 1 Book	Z. F. Collins & Co.	5.00
2 " 19	Hannah N. McCoughtry by order Overseers of Poor		12.00
23	Taxes for 1880 p° Geo. Howland Jr. for 2nd West Est.		125.50
	" " " "	A. Shearman Jr. Ed. Fund	28.31
	" " " Henry T. Wood "	Ch. Fund	34.41
26	Quarterly Mtg Quota, p° Matthew Howland Treas		110.00
3m° 19	Hannah N. McCoughtry		12.00
21	Funeral Expenses Mrs Griffith by order Overseers of Poor		25.00
4m° 16	Hannah N. McCoughtry		12.00
20	Refreshments for 2d Mtg		29.81
5m° 14	Hannah N. McCoughtry		12.00
6 " 13	Hannah N. McCoughtry		12.00
15	James Barton on recommendation Jno. B. Taylor Overseer		10.00
7 " 11	Hannah N. McCoughtry		12.00
16	Water Rate		2.50
8m° 8	Hannah N. McCoughtry		12.00
9 " 12	Hannah N. McCoughtry		15.00
23	Labor at Burying Ground	Thos Davis	7.87
10m° 10	Hannah N. McCoughtry		12.00
11m° 7	Hannah N. McCoughtry		12.00
12 " 5	Hannah N. McCoughtry		12.00
16	Refreshments for Quarterly Mtg		31.43
27	Legal Expenses & Services as to Titles	Geo. F. Tucker	30.00
1882 1m° 2	Hannah N. McCoughtry		12.00
23	Advertising Probate Court Notice	E. Anthony & Son	3.00
	1 Balance		258.85
			1842.68

In account with David S. Wood, Treasurer. &c.

1881

1 mo		By balance from last year	63 91
2 mo		" State Tax 1880 on Stock. refunded	223 90
		" Quota of New Bedford Prop. Mfg	1120 00
		" " " Long Plain "	280 00
	26	" proceeds Coupon on Bond to 12 mo 1880	1687
4 mo		" Dividend on 23 Shares N. Bank of Commerce	69 00
		" " " 23 " " 10 mo.	69 00

New Bedford 1 mo 23. 1882.

We have this day examined the above accounts with the vouchers and find them correct showing a balance in his hands of Two hundred fifty eight 8⁵⁄₁₀₀ Dollars.

Geo Howland Jun
Wesley Howland
John B. Bayliss

1842 68

Dr. 1882

New Bedford Monthly Meeting

1 mo	30 Hannah N. McCoughtry by order Overseers of poor	12 00
2 "	27 Hannah N. McCoughtry	12 00
3 "	3 Quarterly Mtg Quota. p^d Matthew Howland Treas	96 00
	27 Hannah N. McCoughtry	12 00
4 "	24 Hannah N. McCoughtry	12 00
5 "	2 Refreshments for Quarterly Mtg	35 28
	27 Hannah N. McCoughtry	12 00
6 "	19 Hannah N. McCoughtry	12 00
7 "	17 Hannah N. McCoughtry	12 00
	" Water Rate	2 50
9 "	18 Hannah N. McCoughtry	24 00
10 "	10 Hannah N. McCoughtry	12 00
11 "	23 Hannah N. McCoughtry	33 00
12 "	20 Refreshments for Quarterly Mtg	31 93
	30 Taxes for 1881 & 2 p^d Jo. Howland Jr for Jno West Est.	298 52
	" " " " " " " A. Shearman Jr. Ed fund	65 44
	" " " " " Henry T. Wood " " Ch. fund	79 46
	Balance	229 69
		1.861.82

In acct. with David S Wood Treasurer. Cr.

1882

1mo	25	By balance from last year	258 85
2mo		" Quota of N.B. Prep. Mtg	720 00
		" " " Long Plain "	180 00
3mo	3	" proceeds Coupons on board M Woodland	22 50
		" div^{d} 23 Shs N Bk. of Commerce 4m.	69 00
		" " 23 " " 10 "	69 00
12mo	27	" State Tax 1881 & 1882 on Bank Stocks refunded	542 47

1861.82

New Bedford First Mo. 15. 1883.

We have this day examined the above account of the Treasurer, David S Wood with the vouchers and find them correct showing a balance in his hands of two hundred and twenty nine, and $\frac{69}{100}$ dollars

Edw. F. Tucker
Richard Davis
Thomas H Ford
} Committee.

New Bedford Monthly Meeting

1 mo.	23	For expenses of giving deed of House & Land at Nantucket - Jno B. Bayles	50
	26	Hannah H. McCaughey by order of Treasurer	12 00
2 mo.	22	Quarterly Meeting Quota pr Ell. Howland Mar.	1035 00
		Balance	20569
			125319

In account with David Wood, Treasurer Cr.

1882

1 mo	18	By Balance from last year	225.64
	23	" consideration for Warranty deed of House & Land at Nantucket	100
2 mo	21	" Quota of New Bedford Preparative Mtg.	800.00
	22	" " " Long Plain "	200.00
	"	" proceeds Coupons from Pond, M. Moreland	22.50
			1253.19

New Bedford 3 mo 7th 1883 Examined the above account and found it correct, balance in the hands of the Treasurer subject to the direction of the Mo. Meeting

the above balance Jonathan Cowen
is two hundred Gilbert Harris Jun.
five 64/100 dollars Auditors

Dr. New Bedford Monthly Meeting

1883.–			
4 mo	7	To Hannah H. McCoughtry	12.–
	25	" Jno. B. Bayliss – Refreshments Q. Mtg	13 72
5 mo	22	" Hannah H. McCoughtry	27.–
	25	" do in full to 5/26/83.–	12.–
6 mo	30	" do " " " 6/30/83	15.–
7 mo	27	" do " " " 7/28/83	12.–
9 mo	3	" do " " " 9/1/83	15.–
10 mo	16	" do " " " 10/6/83	15.–
		" Gas. Bill – from 10/1/82 To 10/1/83.–	20 03
12 mo	22	" Jno. B. Bayliss – Refreshments Q. Mtg	32 99
1884.– 1 mo	1	" Tax 1883. Pd. Geo. Haviland Jr. Jno. Mott. Est	142 46
		" " " " " A. Sherman Jr. Ed. Fund	30.–
	11	" Hannah H. McCoughtry in full to 1/12/84	14.–
	12	" Tax 1883. Pd. Geo. Haviland Jr. A. Sherman Jr. Chas. Fund.	36 44
		Balance	154 25
			600 89

in account with Albert W. Holmes Treas. Cr

1883.-			
	By balance from last year		205 69
11 Mo 1	" Divd. 23 Shares N. Bank of Commerce		138.—
12 Mo 19	" State Tax 1883 on Bank Stock, refunded.		25 20

$368 89

New Bedford Nov 21 1884

We have this day examined the above account of the Treasurer Albert W. Holmes with the Vouchers showing a balance in his hands of One hundred and fifty four 25/100 Dolls. and find them Correct

Charles Taber
Weston Howland
Gideon Wood
Benjamin W. Slade
} Committee

Dr. New Bedford Monthly Meeting

1884

2 mo	18	To Wm. P. Macomber. religious visit. Triasbury		40.—
		" Ex Sunes Committee soliciting subscriptions		4.—
	28	" Quarterly Meeting Quota. pd. W. Haviland. Treas.		1035.—
3 mo	3	" Bill Printing. " do		225
				31
				12
				25.
				0
				1212 40
				1153
		Balance		131 67
				1534 78

in account with Albert W. Holmes Treas. Cr.

1885			
1mo	20	By Balance from last year	131 67
	26	" State Tax on Bank Stocks 1884 refunded.	254 62
2mo		" Quota. New Bedford Preparatory Meet'g	800.—
		" " Long Plain "	400.—
1886		" proceeds Bond of E.A. Hathaway	1188
1mo	1	" " " do	11 25
	23	" Dividend 23 Shares State Bank, Commission	69.—
	25	" " " "	69.—
		" Two Dividends @ 138.—	
		" Geo Howland Jr.	10.—

New Bedford 1 mo. 25. 1886.
We have this day examined the acct. of Albert W. Holmes Treasurer of N. B. No. Mo. Mtg. and find it correct. showing a bal. in his hands of $344/100 Three hundred thirty two Dollars.

Geo Howland Jr
Wilson Howland
Cyrus Tabor
Wm P. Macomber

1762 42

Dr. New Bedford Monthly Meeting

1886.-

2 mo	1	To One Mos board E.A. Haviland to 1/31/86	8.-
	26	" " " " do " 2/27/86	8.-
	27	" Quarterly Mtg quota. Paid. Geo. R. Ward Treas.	44 4.-
3 mo	6	" Eliza Cromwell (Paid Jane M. Thurs) in full to 2/1/84	26.-
	25	" Saml. M. Davis. Labor cemetery.	1 80
	29	" One Mos board E.A. Haviland to 3/27/86.	8.-
4 mo	5	" Quarterly Meting Refreshments.	33 85
	16	" Gideon Ward for Mary Randall.	6.-
	21	" One Mos board E.A. Haviland to 4/24/86	8.-
5 mo	24	" " " " do "	8.-
6 mo	25	" " " " do " 6/19/86	8.-
7 mo	16	" Phebe Haviland do	3.-
		" do Ann Eliza Tilcox	5.-
	17	" One Mos board E.A. Haviland to 7/17/86	8.-
8 mo	4	" Eliza Cromwell (Paid Jane M. Thurs to 8/1/84)	25.-
	11	" One Mos board E.A. Haviland to 8/14/86	8
9 mo	2	" Jno. B. Bayliss. Exp. Nantucket	14 25
	14	" One Mos board. E.A. Haviland to 9/11/86	8.-
10 mo	11	" " " " do " 10/9/86	8.-
11 mo	11	" " " " do " 11/6/86	8.-
	20	" Eliza Cromwell (Paid Jane M. Thurs	25
12 mo	4	" One Mos board. E.A. Haviland to 12/4/86	8.-
3 mo	2	" Phebe Haviland for Mary Randall	5.-
5 mo	12	" Eliza Cromwell. Paid Jane M. Thurs)	25.-
12 mo		" Quarterly Meeting Refreshments	32 09
	18	" Phebe Haviland. for E.A. Haviland.	5.-
	28	" Edw. J. Tucker Pd C.H. Knight printing	1 05
		Amt. Carried Forward.	$1270 04

in account with Albert H. Holmes Treas. Cr.

1884

1	Mo	25	By Balance from last year	332 44
2	Mo	18	" Quota. Kent Bradford Preparatory Mo[nthly]	800. —
		22	" " Long Plain. " "	410. —

Amt. Carried Forward 1532 44

Dr

Iowa Central Monthly Meeting

	Amount Bal Pmts to		1295 61
11 Nov	5	Int. Paid Human Bank Bond	25.-
1884 Nov 3		Cr. Rec Fund E.A. Hadam in full to 1/84	8.-
		Balance	25 91
			155 91

1 Nov 31 Cr on Rec bond E.A. Hadam in full to 1/24/84 8.-

in account with Albert W. Holmes Treas. Cr.

1886

Amt. brought forward. 1532 44

12 Nov 21 By Coupon from E.A. Hathaway Bonds 22 50

1554 94

New Bedford 1st Mo 25 - 1887

We have this day examined the acct of Albert W. Holmes Treas of New Bedford Monthly Meeting and find it correct showing a balance in his hands of Two Hundred Fifty One 90/100 Dollars

$ 251.90

Geo Hornyold Jr
Thos F Hafford
John B. Baylies
Richard L. Davis

Dr. New Bedford Monthly Meeting

1884.-			
1 Mo	31	To. one Mos board E.A. Howland in full to 1/29/84.-	8.-
2 Mo	11	" Eliza Cromwell. (Paid Jane H. Snow)	25.-
	28	" one Mos board E.A. Howland in full to 2/26/84.-	8.-
3 Mo	24	" Quarterly Meeting Quota. Pd. Geo. R. Wood Treas.	1035.-
	25	" One Mos board E.A. Howland in full to 3/26/84	8.-
4 Mo 12	12	" Refreshments Quarterly Meeting.	3184
	19	" One Mos board E.A. Howland in full to 4/23/84	8.-
	25	" Phebe Howland for do	5.-
5 Mo	14	" Eliza Cromwell (Paid Jane H. Snow)	25.-
	23	" One Mos board E.A. Howland in full to 5/21/84.-	8.-
6 Mo	20	" " " " do " " " 6/18/84	8.-
7 Mo	21	" " " " do " " " 7/16/84	8.-
8 Mo	9	" Eliza Cromwell (Paid Jane H. Snow)	25.-
	17	" One Mos board E.A. Howland in full to 8/13/84.-	8.-
	23	" John Thompson. Exp Self & R.S. Murray to Nantucket	11.-
9 Mo	8	" One Mos board E.A. Howland in full to 9/10/84	8.-
	9	" C.N. Knight - Printing Portraits to Committee on Funerals	105
10 Mo	12	" One Mos board E.A. Howland in full to 10/8/84.-	8.-
	26	" Phebe Howland for do.	5.-
11 Mo	7	" One Mos board E.A. Howland in full to 11/5/84	8.-
11 Mo	9	" Eliza Cromwell (Paid Jane H. Snow)	25.-
12 Mo	9	" Refreshments Quarterly Meeting.	3186
1885.-	9	" One Mos board E.A. Howland in full to 12/3/84	8.-
12 Mo	2	" " " " do " " " 12/31/84.-	8.-
1884.-		" Geo. Howland Jr. Return Tax - J. West & A. Sherman Jr. Funds	225 27
2 Mo	20	" do Special trains Quarterly Meetings 7 Mo & 10 Mo	50.-
		Balance	292 05
			1891 05

In Account with. Albert W. & Colmes Treas. — Cr.

1884.-

1	Mo	25	By Balance from last year.	251 90
2	Mo	23	" Quota New Bedford Preparatory Meeting	800.—
			" " Long Plain " "	400.—
4	Mo	9	" Dividends 23 Shares Natl. Bank of Commerce	138.—
2	Mo	9	" Coupon from E. A. Hathaway Bond	2250
			" State Tax on Bank Stocks - refunded for 1884.-	248 18

New Bedford 3 mo. 1888.

We have examined the above and find it correct, showing a bal. in the hands of the Treasurer of Two hundred and ninety two 90/100 Dollars.

Judith Holmes
John B. Baylis.

1891 08

Dr. New Bedford Monthly Meeting -

1888.-

1 Mo	25	To. Ore Mo's board E. A. Howland. in full to 1/28/88		8.-
2 Mo	4	" Eliza Cromwell (Paid Jane H. Snow)		25.-
3 Mo	1	" Ore Mo's board E. A. Howland. in full to 2/25/88		8.-
	14	" Howland Chapel (Paid Nathl. H. Gifford.)		25.-
	26	" Ore Mo's board E. A. Howland. in full to 3/24/88		8.-
	27	" Quarterly Meeting Quota. (Paid Geo. R. Wood Treas)		931 50
4 Mo	7	" Refreshments Quarterly Meeting		32 1/2
	24	" Ore Mo's board E. A. Howland. in full to 4/21/88		8.-
5 Mo	17	" Eliza Cromwell - (Paid Jane H. Snow.)		25.-
	28	" Ore Mo's board. E. A. Howland. in full to 5/19/88		8.-
6 Mo	14	" " " do " " 6/16/88		8.-
7 Mo	13	" " " do " " 7/14/88		8.-
	19	" Phebe Howland. for do		5.-
8 Mo	18	" C. H. Knight's bill - postals & printing		1.-
	20	" Eliza Cromwell - (Paid Jane H. Snow)		25.-
		Ore Mo's board. E. A. Howland. in full to 8/11/88		8.-
9 Mo	8	" Geo Howland Jr. - Return Bank Taxes for the A. Thurman Jr & Jno Mott Funds. for 1885 & 1886		409 70
	11	" Ore Mo's board. E. A. Howland. in full to 9/8/88		8.-
10 Mo	23	" " " do " " 10/6/88		8.-
	31	" " " do " " 11/3/88		8.-
11 Mo	3	" C. H. Knights bill - postals & printing-		1.-
	8	" Phebe Howland. for E. A. Howland.		5.-
	21	" Eliza Cromwell - (Paid Jane H. Snow)		25.-
12 Mo	3	" Ore Mo's board E. A. Howland. in full to 12/1/88		8.-
	8	" Refreshments. Quarterly Meeting		47 1/3
		And Inward.		1654 45

in account with Albert W. Holmes - Trasr. Cr.

1888

2 Mo		By Balance from last year.		292 06
3 Mo	27	" Quota Levy Plain Preparation Meeting		366 67
		" " New Bedford " "	733 33	
		Less Amt due from Treasurer of		
		Quarterly Meeting for Special Trains	50.—	683 33
6 Mo	7	" State Treasurer for Bank Stock		
		Taxes refunded for 1885 & 1886 —		504 84
10 Mo	2	" Treasurer Quarterly Meeting for Special Trains		50.—
12 Mo	28	" State Treasurer for Taxes on Bank		
1889 —		Stocks refunded for 1888 —		27 17
1 Mo	14	" Dividends 23 Shares Natl Bank Commerce		161.—
	16	" Treasurer Quarterly Meeting for Special Trains		50.—
		" Coupon E. A. Hathaway Bond		22 50

Amt Forward. 2403 57

Dr. New Bedford Monthly Meeting

1888

12 Mo	8	To Amt. Brot. Forward.		1654 45
	31	" Mr Mo's board E.A. Howland. in full to 12/29/88		8.-
1889 1 Mo	12	" Geo Howland Jr. - Return Bank Taxes for the A. Sherman Jr & Jno Mott Trusts for 1888.-		219 20
		" Balance		521 92
				2403 57

For Repairs & Painting

9 Mo	4	To A.N. Chubbuck - Cleaning House		24.-	
	6	" James Cain Labor		5 70	
	11	" S.P. Gammons - Cleaning Vault		2.-	
	27	" James Allen Labor.		5 70	
	27	" James M. Tripp. "		33 62	
11 Mo	17	" Arnold G. Tripp. Carpentry		377 78	
		" Wm A. Tillinghast - Lumber		286 51	
		" Wood Brightman & Co Bill		94 26	
		" Pierce & Soule Hardware		10 01	
		" F.A. Soule.		3.-	
	21	" Greene & Wood. Lumber.		222 52	
	22	" Jenney & Buffington - Masons Bill		245 46	
		" Hart & Akin Paints etc		10 40	
		" Spinning Mfg. etc		10 13	1331 09
1889 1 Mo	7	" James M. Tripp. Labor			14 97
	14	" Greene & Wood. Lumber.			9 60
	16	" Wm. A. Kirby Bill '87 & '88 -			23 75
		" Sundry Small bills.			4 55
		Amt. Forward.			1383 96

in account with. - Albert H. Holmes. Treas. - Cr.

1888.-

12 Mo 8 By Amt Prot. Forward. 24 03 57

24 03 57

The Meeting House

11 Mo 22 By Amts. recd. as per a/c rendered Meeting viz:

New Bedford - Friends	1042.-		
Young Peoples Meeting	251.25	1293 25	
Long Plain			
Acushnet		30.-	
Fairhaven		92.-	
Mattapoisett		20.-	1435 25

1889

1 Mo 17 " Amts recd from Friends viz:-

New Bedford	270.-	
Long Plain	10.-	
Long Plain Preparative Meeting	100.-	380.-

Amt. Forward 1815 25

D.V.

1889.-

New Bedford Monthly Meeting

For Repairs & Painting

1mo	17	To amt Rec'd. Forward.		1383 96
		" Hart & Atkin Painting &c.		264 77
		Balance		16152
				181525

in account with 1889. Albert H. Holmes Treas. Cr.

The Meeting House (continued). —

1mo 17 By Amt. Brot. Forward. 1815 25

1815 25

New Bedford 1mo. 17. 1889,
We have this day examined the above accounts, and find them correct shewing a balance in the hands of the Treasurer of Six hundred Eighty three 44/100 dollars.

Judith Hathaway } Aud
John B. Bayliss } Com.
Gideon Wood

Dr. New Bedford Monthly Meeting

1887.

1 Mo	20	To Ono Mo's board E. A. Howland in full to	1/20/89. -	8. -
1 Mo	1	" Elijah Cummins (Pain Schools Mt. Trav.)		25. -
	22	" E. T. Dillingham Carpentry		38 74
3 Mo	4	" One Mo's board - E. A. Howland in full to	2/23/89.	8. -
	8	" Annie E. Stubbuck - Cleaning House		11 50
	23	" One Mo's board - E. A. Howland in full to	3/23/89	8. -
	27	" Quarterly Meeting Quota - (Rd. Geo. R. Ward Trus.)		
		Cash. - 906 50		
		Geo. Howland Jr's rect. for train 7 Mo. 88. 25. -		931 50
4 Mo	10	" Refreshments. Quarterly Meeting		29 80
	19	" One Mo's board. E. A. Howland in full to	4/20/89	8. -
5 Mo	1	" Annie Stubbuck - Cleaning House		15 10
		" James M. Trip Jr. Work		6 15
	8	" Arnold G. Trip Jr. 2 bills carpentry. -		91 09
	16	" One Mo's board E. A. Howland in full to	5/18/89. -	8. -
6 Mo	12	" " " " do "	6/15/89. -	8. -
	18	" R. A. Sherman & Son - bill carpentry		8 40
		" J. Holmes Jr. - sundry small bills - repairing etc		9 87
		" Grinnell & Howe bill lumber.		32 15
		" Jas. Allen Labor.		4. -
		" Wm. A. Kirby - bill carpentry		15 36
		" F. H. Vinal " Masonry.		7 52
		" Sullings, Kingman & Co " Hardware		5 99
		" City " Trimming Trees		5 75
	22	" Edw. F. Haskell " Grading Lot etc		120 30
7 Mo	9	" One Mo's board E. A. Howland in full to	7/13/89	8. -
	11	" Hart & Akins bill Painting		50. -
		Amt. Forward.		1418 27

in account with — Albert W. Holmes. Treas &c.
1889.-

1 Mo	18	By Balances from last year from			
		Regular a/c.		521 92	
		Repairs & Painting a/c.		161 52	683 44
1	21	" Chas W. Copeland.			50.-
		" Francis J. Akin.			10.-
		E. G. Dillingham			5.-
3 Mo	13	" Quota New Bedford Preparative Meeting			
		Cash. -		141 67	
		Amt. pd by G. Copeland for Fortress 7/88. -		25.-	166 67
	25	" Quota Long Plain Preparative Meeting			333 33
	27	" Deborah Leonard.			1.-
4 Mo	13	" Edw. S. Taber.			50.-
6 Mo	18	" Geo R. Wood. Treas. - (Quarterly Meeting (Hart & Akins Lot painting Stable)			15 76

Amt. Forwards. 1820 20

Dr. New Bedford Monthly Meeting

1889.-

7 mo	11	To Amt Brot Forward	14 68 27
	19	" Phebe Haviland - For E.A.H.	5.-
8 mo	10	" One Mo's Board. E.A. Haviland in full to 8/10/89	8.-
	13	" Gideon Wood. Board Daniel Knowles	6.-
	31	" James M. Tripp. Labor at Meeting House	2.-
		" Jno. B. Bayliss - Express D. Knowles Trunk -	75
9 mo	7	" One Mos Board - E.A. Haviland in full to 9/7/89	8.-
	14	" E.G. Dillingham. Carpentry etc.	27 85
	28	" Robt P. Gifford. Board of Daniel Knowles	52.-
10 mo	9	" Jno. B. Bayliss. Wheelbarrow	3.50
	12	" One Mos Board. E.A. Haviland in full to 10/5/89	8.-
	24	" Richard Davis - Board of Daniel Knowles to 10/22	4 15
11 mo	4	" One Mos Board E.A. Haviland in full to 11/2/89.	8.-
	30	" " " " " do " " " 11/30/89	8.-
12 mo	9	" Refreshments. Quarterly Meeting	32 25
	14	" E.G. Dillingham Labor.	1 50
1890			
1 mo	21	" One Mo's Board. E.A. Haviland in full to 12/28/89.	8.-
	2	" Edw. T. Tucker. Printing	1 05
	4	" Geo. Haviland Jr. Return Bank Taxes 1889.- Nothing from Natl Bk of Commerce	229 07
	16	" Balance	245 38
			2163 77

in a/c with. — Albert H. Holmes Treas. — Cr.

1889.—

7 Mo 11	By Amt. Brot. Forward		1820 20
	" Rebate Bank Taxes 1889.— Except Natl Bank of Commerce		229 07
1890.—			
1 Mo 15	" Div. 23 Shares Natl. Bk. of Commerce		92.—
	" Coupons E. A. Hathaway Bond		22 50

We have this day examined the foregoing account and find it correct with a balance ~~in the hands~~ of two hundred forty five 38/100 dollars in the hands of the Treasurer —

1 Mo 16. 1890

Judith Holmes Jr
Gideon Wood
Thomas F. Halford
Richard H. Davis
} Auditing Committee

21 1/3 77

Dr

New Bedford Monthly Meeting

1890.-

1 Mo	23	To Wood Brightman rec. - Bill re Finances	12 72
	25	" One Mos board. E.A. Howland in full to 1/25/90	8.-
3 Mo	5	" " " " do " " " 2/22/90.-	8.-
	12	" Richard Davis Board of Daniel Knowles	40 90
	26	" One Mos board E.A. Howland in full to 3/22/90	8.-
	27	" Quarterly Meeting Quota Pd. J. R. Wood Treas.	155 50
4 Mo	8	" Refreshments Quarterly Meeting	30 39
	19	" One Mos board. E.A. Howland in full to 4/19/90	8.-
5 Mo	2	" Richard Davis - Board, Daniel Knowles to 4/23/90	39.-
	17	" One Mos board E.A. Howland in full to 5/17/90	8.-
	24	" Printing 100 Pamphlets Mo. Meeting	9.-
6 Mo	11	" Phebe I. Howland - Elis Garside -	8.-
	21	" One Mos board E.A. Howland - in full to 6/14/91	8.-
7 Mo	9	" Phebe I. Howland - Elis Garside -	8.-
	17	" One Mos board E.A. Howland - in full to 7/12/90	8.-
	31	" Richard Davis - Board of Daniel Knowles rec to 7/22	40 25
8 Mo	8	" Phebe I. Howland. - Elis Garside -	8.-
	12	" One Mos board E.A. Howland in full to 8/9/90	8.-
		" A. H. Holmes. - Cone E. Garside	63
9 Mo	8	" One Mos board. E.A. Howland in full to 9/6/90	8.-
10 Mo	4	" " " do " " " 10/4/90	8.-
	31	" Edw I. Archer Postal cards & Postage -	1 42
11 Mo	5	" One Mos board E.A. Howland in full to 11/1/90	8.-
	10	" Richard Davis - Board rec of Daniel Knowles to 10/22/90	43 50
	28	" One Mos board. E.A. Howland in full to 11/29/90	8.-
12 Mo	11	" Refreshments. 2. Meeting.	31 10
	31	" One Mos board. E.A. Howland in full to 12/27/90	8.-
		Amt. Forward	1084 21

in a/c with. Albert H. Holmes. Trus. — Cr.

1890

1 Mo	16	By Balance from last year		245 38
2 Mo	21	" Quota Newspaper Preparation Meeting 1/28	100.—	
		do 2/21	500.—	600.—
3 Mo	6	" Quota Long Plain Preparation Meeting		300.—
8 Mo	5	" Divd. 23 Shares Natl Bank of Commerce		46.—
12 Mo	29	" Rebate Bank Taxes for 1890 Except Natl Bank of Commerce		210 39

Amt. Forward. 1401 77

D.

New Bedford Monthly Meeting.

1891.-

1 Thro	1	To Amt. Brot. Forward	1084 21
	14	" " Paid Trustees Howland Trustee rebate Bank Taxes 1890 - Trust Fund	143 15
		" Amt Paid Edw. T. Trust rebate Bank Taxes 1890 - A. Sherman Jr Charitable Fund	36 87
		" Amt Paid Benj H. Kirby (1/23/91) rebate Bank Taxes 1890 - A. Sherman Jr. Educational Fund	30 87
		" Balance	129 67

1424 27

in a/c with Albert W. Collins Treasurer Co.

1891

1mo	1	By Amt. Dist. Treasurer	140 77
	16	" Coupons Elija Cathaway Dist	22 50

We have this day examined the foregoing account and find it correct with a balance of One hundred twenty nine 67/100 dollars in the hands of the Treasurer

1mo. 16 1891

John P. Sayles
Wm. Stevens Humphreys
Edmund Taber
Wm. P. Macomber

Aud. Com.

140 x 27

Dr. New Bedford Monthly Meeting

1891.-

1 Mo	23	To Richard Davis - Board etc of Daniel Knowles in full to 1/24/91	4 11 75
	24	" Thos J Howland Jr. E.A. Howland.	1 11.-
2 Mo	7	" Edw J. Tucker printing & Justice cases.	2 53
	4	" One mos Board - E.A. Howland - in full to 1/24/91	8.-
	28	" " " " do " " " 2/21/91	8.-
3 Mo	25	" Quarterly Meeting Quota (Paid Geo. R. Wood. Treas.)	11 55 50
	31	" One Mos Board E.A. Howland in full to 3/21/91	8.-
4 Mo	7	" Refreshments Quarterly Meeting	29 52
	24	" Richard Davis - Board etc. Daniel Knowles in full to 4/23/91	4 1 25
	28	" One Mos Board E.A. Howland. in full to 4/18/91	8.-
5 Mo	20	" " " " do " " " 5/16/91	8.-
11 Mo	19	" " " " do " " " 6/13/91	8.-
7 Mo	11	" " " " do " " " 7/11/91	8.-
	31	" Richard Davis - Board etc Daniel Knowles in full to 7/24/91	4 2 50
8 Mo	10	" One Mos Board E.A. Howland in full to 8/8/91	8.-
9 Mo	5	" " " " do " " " 9/5/91.-	8.-
10 Mo	3	" " " " do " " " 10/3/91	8.-
	30	" " " " do " " " 10/31/91	8
11 Mo	3	" Richard Davis. Board etc Daniel Knowles in full to 10/22/91	4 0 50
	27	" One Mos Board E.A. Howland in full to 11/28/91	8.-
12 Mo	10	" Refreshments. Q. Meeting	3 2 51
	31	" One Mos Board. E.A. Howland in full to 12/26/91	8.-
1892 1 Mo	20	" Balance	2 3 9 48
			123 4 54

in account with Albert H. Holmes. Treasurer. Cr.

1891.-

1 Mo	1	By Balance from last year.	129 67
2 Mo	27	" Quota Long Stain Insp. Meeting on a/c	300.—
3 Mo	9	" " New Bedford " "	633 34
	12	" Div (10/1/90) 23. Sh. Natl. Bk. of Commerce	46.—
	24	" Bal Quota Long Stain Insp. Meeting	16 66
8 Mo	14	" Div (7/1/91) 23. Sh. Natl. Bk of Commerce	46.—
1892.- 1 Mo	20	" " (10/1/91) do do do	46.—
		" 3 Coupons Elija Hathaway Bond 562 563 564	16 87

New Bedford, Mass. Jan. 21, 1892.

We have this day examined the above acct. and find it correct showing a bal. in the hands of the Treasurer of Two hundred thirty nine 67/100 dollars.

Edmund Taber
Weston Lovelace
Thomas F. Hayford
John C. Bonfils
Com.

1234 54

Dr. 1892

New Bedford Monthly Meeting

1 mo	29	To Cash D.C. Howland - Stoves for Barclay Room	2.-
2 mo	1	" One Mo's Bond. E.A. Howland in full to 1/23/92. -	8.-
		" Richard Davis - Bond rebt. Daniel Knowles in full to 1/27/92	52 13
	15	" Rebt J. Howland for E.A. Howland	8.-
	18	" One Mo's Bond. E.A. Howland in full to 2/20/92	8.-
3 mo	18	" " " " do " " " 3/19/92	8.-
	22	" Cash D.C. Howland - Stove for Barclay Room.	10.-
4 mo	8	" Quarterly Meeting Quota (Paid Geo R. Wood. Treas.)	276.-
	15	" One Mo's Bond. E.A. Howland in full to 4/16/92	8.-
		" Refreshments. Q. Meeting.	34 12
5 mo	7	" Jno. D. Baylies. Exchange on E.A. Hathaway Bond	125
	9	" One Mos Bond. E.A. Howland in full to 7/14/92	8.-
	26	" Richard Davis - Bond rebt. Daniel Knowles in full to 4/22/92	40.-
1 mo	11	" One Mos Bond. E.A. Howland in full to 6/11/92	8.-
4 mo	8	" " " " do " " " 7/9/92	8.-
8 mo	10	" " " " do " " " 8/6/92	8.-
	20	" Preparatio Meeting Quota (Paid J.B. Baylies Treas)	350.-
	23	" Rebt J. Howland for Ann Eliza Wilcox	5.-
		" Richard Davis - Bond rebt - Daniel Knowles in full to 7/27/92	40 40
	29	" Benj H. Shew - Copy Abm Shermans Title	2 25
9 mo	7	" Edw T. Tucker Postage rebt	1 40
	7	" One Mos Bond E.A. Howland in full to 9/2/92	8.-
11 mo	3	" " " " do " " " 10/1/92	8.-
	12	" J B Baylies - Record Book.	75
	27	" One Mos Bond. E.A. Howland in full to 10/29/92	8.-
11 mo	2	" Richard Davis - Bond rebt. Daniel Knowles to 10/22/92	41.-
	28	" One Mos Bond. E.A. Howland in full to 10/26/92	8.-
		Amt Forward.	961080

in account with Albert H. Columbus Treas. — Cr

1892.

1 Mo	20	By Balance from last year			239 48
		" Amt previously paid on new book			
		#37. Wm Hosier 10/5/91		10.—	
		59. Edw. I. Tucker 17/1/91		15.—	
		100. Abby I. Brightman 10 L 11 L Mos 1/91		20	
		95. Emma M. Almy		1 50	
		110. Sarah H. Taber		2.—	
		J.A. Trip. Treas Long Plain Pub. Mutg		111 11.—	128 70
		Total Bal. at audit 1/21/92	=		368 18

By #13 - John M. Brightman 10 12/91 2.—

2 Mo	11	" #71 - Gideon Wood		50.—	
	8	" #21 - Nathl W. Gifford		5.—	
	12	" #14 - Chas M. Taber		20.—	
	17	" #173 - Anna G. Wood		53.—	
	20	" #126 - Rachel T. Haviland		11.—	
	25	" #159 - Sarah Jane Taber		18.—	
	29	" #60 - Edmund Taber		12.—	
3 Mo	3	" #59 - Edw. I. Tucker		12.—	
	24	" J.A. Trip. Treas. Long Plain Pub. Mutg		21 11 11	
4 Mo	1	" #43 - Benj H. Kirby		25.—	
		" #108 - Cynthia A. Kirby		1 50	
	2	" #79 - John T. Wright		3.—	
	5	" #182 - Mary A. Smith		12.—	
	5	" #158 - Alice Tucker		30	
2 Mo		" #152 - Susan M. Seabury		75.—	
2 Mo	6	" #78 John Wood		5.—	55 11 6
		Amt. Forward. —			918 37

Dr. New Bedford Monthly Meeting

1892.

11 mo	28	To Amt. Prot. Fawcett		9 | 0 80	
12 mo	15	" Carrie D. C. Howland - { Shingling two sides of Gallery room		23.–	
	24	" Wm Thompson - Dr. Thomas Exr.		10.–	
	29	" Amt mos E a Howland in full to 12/24/92		8.–	
		" Amt Paid Edw. I. Tucker - Rebate Bank Stock two years A. Shearman Jr. Charity 9.17.92.		6 | 3 4	
		" Amt Paid Martha Howland - Rebate Bank Stock - Isa West Trust 2 years 1891 & 1892		2 3 8 20	
1893					
1 mo 20	2	" Amt Paid Benj. K. Kirby - Rebate Bank Stock two years A. Shearman Jr Educat		5 0 51	135 18 3
	18	" Balance			3 | 8 51

New Bedford 1 mo. 19, 1893

We have this day examined the [illegible] and find the same [illegible] Cash in the hands of [illegible].

Edmund Taber
Martin Howland
John S. Bayles

1720 36

in account with Albert H. Holmes. Treasurer — Co.

1892

4 Mo	1	By Amt Prot. Funds			918 34
	8	" " 25. Eyre Haviland.		5.—	
		" " 35. Albert H. Holmes		15.—	
	15	" " 122. Hetty E. Haviland		10.—	
		" " 124. Mary J. Haviland		10.—	
		" " 27. Horace G. Haviland		10.—	
	18	" " 73. Geo. R. Hunt.		25.—	
	19	" " 139. Mary C. Kirby.		10.—	
5 Mo	13	" " 59. Edw J. Tucker		9.—	
		" " 99. Elizabeth Bailey		1.—	
	19	" " 155. Phebe B Hoxie		25.—	
		" Divd. (4/1/92) 23 Shares Natl Bk. Commerce		41.—	
7 Mo	18	" " 10 John B. Bayliss		15.—	
10 Mo	12	" Int on E.A. Hathaway Bequest		5.—	
11 Mo	18	" " 13 - John M. Brightman		2.—	
12 Mo	21	" Divd (10/1/92) 23 Shares Natl. Bk of Commerce		46.—	
	29	" Rebate Bank Stock for 1891			
		supposed to except Natl. Bk of Commerce		212 76	
		" Rebate Bank Stock for 1892			
		including National Bk of Commerce			
1893		for 4 years. 1889-1890-1891-1892		323 26	
1 Mo	4	" " 99. Elizabeth Bailey.		2.—	802 02
					1720 36

as I think it should be

Dr. Albert W. Holmes Treasurer. in account

1893						
1 Mo	19	To	Balance from last year			318 51
	31	"	#7 James I. Almy			20.—
2 Mo	1	"	#59. Edw I. Trucker			25.—
		"	#6 Geo. B. Almy.			5.—
3 Mo	9	"	Natl Bank Tax Rebate	1891	33.34	
		"	" " " "	1892	32 43	11 27
	22	"				200.—
		"	#190. Mrs Harry Sherman			1.—
		"	#100. Abby I. Brightman			10
		"	#190. Mrs Harry Sherman			5.—
		"	#190. do			1.—
		"	#190 do			1.—
		"	#191 Deborah Lemard			1.—
		"	#99. Eliz Bailey			2.—
		"	#160. Sarah H. Talbot			2.—
		"	#100 Abby I. Brightman			2.—
		"	#184. Susan Jones.			5.—
4 Mo	21	"	Natl Bank Tax Rebate			42 9
		"	#190. Mrs Harry Sherman			—
			do			—
	29	"	#66 Wm. Thompson			15.—
5 Mo	1	"	#79 John S Wright			5.—
	15	"	#21 Nathl W. Gifford			5.—
	19	"	#99 Eliz Bailey			2.—
	29	"	#173 Anna G. Howe			35.—
6 Mo	28	"	Divd (4)/1931 23 shares Bk Commerce			46
7 Mo	7	"	#152. Susan M. Seabury.			25.—
			Amt. Forward. —			881 13

				Cr.
1893.		New Bedford Monthly Meeting		
2 mo	3	By Refreshments 2. Meeting in 1st mo		31 13
		" One Mo's Bount E.A. Howland in full to 1/24/93		8.—
		" Richard Davis - Bount rete. Daniel Howlett in full to 1/24/93		41 60
	11	" Centennial Bills - Kelly & Eggs		11 21
		Bliss & Nye		71
	18	J.P. Richmond & Co		10 40
		Arthur Howland		12 33
		G.H.V.D. Cleveland		3.—
		J. Roland Macy		2.—
	24	" One Mos Bount E.A. Howland in full to 2/18/93		8.—
3 mo	22	" " " do " " 3/18/93		8.—
4 mo	1	" Geo. R. Wood, Treas - Quota to Quarterly Meeting		271.—
	15	" One Mo's Bount E.A. Howland in full to 4/15/93		8.—
	17	" Alice C. Howland Bount A.E. Wilcox in full to 4/17/93		20.—
		Centennial Junkey's Pd. Gideon Wood		27 29
	22	" Refreshments 2. Meeting.		32 38
5 mo	1	" Centennial Printing - Pd. Edw J. Tucker		24 50
	5	" One Mo's Bount E.A. Howland in full to 5/13/93		8.—
	17	" R. Davis - Bount rete Daniel Howlett in full to 4/22/93		40 95
6 mo	3	" One Mo's Bount E.A. Howland in full to 6/10/93		8.—
5 mo	12	" Rhoda J. Howland. Treas E.A. Howland		11.—
6 mo	28	" Alice R. Howland		20.—
7 mo	7	" One Mos Bount E.A. Howland in full to 7/8/93		8.—
		Amt. Forward.		1114 50

Dr. Albert W. Holmes Treasurer in a/c with.

1893

7 mo	7	To Amt. Prot. Funds.	88 03
	11	" Divd. from Bequest of Mary Hathaway	11 25
		" " 6 - Geo. B. Almy.	5.-
		" " 158 - Alice Tucker	25.-
		" 182 - Mary A. Smith.	10.-
		181 - Rich & Smith	10
	25	" 78 - John Wood	5.-
8 mo	3	" 64 - Chas M Tabor	20.-
		" 4 - Wm. Almy	1.-
	9	" 110 - Eliz L. Francis	10.-
	10	" 112 - Elizabeth Gifford	50.-
		" 17 - Chas. H. Gifford	10.-
	14	" 43 - Benj H. Kirby	15.-
	15	" 10 - John B. Bayliss	15
		" 73 - Geo. R. Hood	20.-
		" 139 - Mary C. Kirby	8.-
		" 3 - James K Almy	2.-
9 mo	11	" 23 - Frank H. Howland	15.-
	20	" 10 - Edmund Tabor	10
		" 141 - Elizabeth T. Price	5.-
10 mo	3	" 155 - Phebe B. Slocum.	15.-
	21	" 31 - Wm. D. Howland	25.-
		" 126 - Rachel T. Howland	10.-
		" Divd. Eliza Hathaway Bequest.	11 25
11 mo	15	" 146 - Elizabeth T. Price	5.-
	20	" 190 - Mrs Henry Shuman	5.-
		" Amt. rec'd Friends Centennial Fund	5.-

1893 88

New Bedford Monthly Meeting. —

1893			
7 mo	7	By Amt. Prot. Forward.	1114 50
8 mo	1	" Ann Mos bount E. A. Howland in full to 8/5/93	8. —
	3	" Alice R. Howland. Bount A. E. Wilcox in full to 7/31/93	20. —
	30	" Ann Mos bount E. A. Howland in full to 9/7/93	8. —
9 mo	4	" Alice R. Howland. Bount A. E. Wilcox in full to 9/4/93	20. —
	20	" Jno. B. Bayliss on ac Quota Preparation Meeting	200. —
10 mo	2	" R Davis Bount rec D. Knowles To 7/22/93	41 10
		" Ann Mos bount E. A. Howland in full to 9/30/93	8. —
	11	" Alice R. Howland Bount A. E. Wilcox in full to 10/9/93	20. —
	30	" Ann Mos bount E. A. Howland in full to 10/28/93	8. —
11 mo	18	" Alice R. Howland. Bount A. E. Wilcox in full to 11/13/93	20. —
	25	" Ann Mos. bount E. A. Howland in full to 11/25/93	8. —
12 mo	22	" Alice R. Howland. Bount A. E. Wilcox in full to 12/18/93	20. —
	28	" Ann Mos bount E. A. Howland in full to 12/23/93	8. —
1894 1 mo	1	" Edw. S. Tucker. Postage rec.	1 39
1893 5 mo	22	Alice R. Howland. Bount. A. E. Wilcox	20. —

New Bedford 1 mo. 18. 1894.

We have this day examined the above acct with the vouchers and find them correct showing a balance in the hands of the Treasury of two hundred thirty four 94/100 Dollars.

Weston Howland } Aud.
John E. Cowley
Edmund Taber Thomas D. Stafford Com.

Dr

1894

Albert W. Colvins Exrs. in a/c with

1 Mo	18	To Balance from last year	234 04
		" 99 - Elizabeth Bailey (Meeting Exp.)	1.—
		" do (Ramallah)	1.—
2 Mo	27	" 159 - Sarah J. Tabor. M. Exp.	15.—
3 Mo	13	" Rebate Taxes on Bank Stocks for 1893	311 92
	22	" Thos. A. Tripp. Exrs. Trustee of Long Plain Prop. Meeting	200.—
	28	" 152 - Susan W. Seabury (M. Exp.)	25.—
	29	" 25 - Eyre Haviland do	5.—
	30	" 4 - Thos Almy do	1.—
		" 27 - Horace G. Haviland do	25.—
4 Mo	3	" 79 - John S. Wright do	5.—
		" 158 - Alice Tucker do	25.—
		" 182 - Mary A. Smith do	10.—
		" 61 - Edw. S. Tabor do	25.—
		" Divd. Eliza Hathaway Bequest	11 25
		" 64 - Chas W. Tabor M Exp	20.—
	4	" Divd 23 Shares Natl. Bk of Commerce to 10/1/93	46.—
		" do do do to 4/2/94	46.—
	5	" 42 - Geo. Kempton (M. Exp.)	10.—
		" 124 - Mary Tucker Haviland do	25.—
		" 89 - Chas R. Price do	20
		" 99 - Elis Bailey do	1.—
		" do Western Indians	1.—
	17	" 139 - Mary C. Kirby (M. Exp.)	10.—
		" Tilson B. Dunham	5.—
		" 143 - Ruth S. Murray	90
		Amt. Forward	1086 11

New Bedford Monthly Meeting — Cr.

1894.

1 Mo	25	By Refreshments Quarterly Meeting	31.—
		" One Mos Bount E.A. Howland in full to 1/20/94	8.—
		" Alice R. Howland - Bount A. E. Wilcox in full to 1/22/94	20.—
2 Mo	16	" One Mos Bount E.A. Howland in full to 2/17/94	8.—
3 Mo	3	" Alice R. Howland - Bount A.E. Wilcox in full to 3/26/94	20.—
	13	" Amt. paid Weston Howland for Rebate Bank Stocks. J. Mat. Fund	18 42
		" Amt. paid Edw. S. Tucker for Rebate Bank Stocks. A. Shuman Jr - Charitable Fund	51 71
	16	" One Mos Bount. E.A. Howland in full to 3/17/94	8.—
4 Mo	4	" Alice R. Howland - Bount A.E. Wilcox in full to 4/2/94	20.—
	10	" Geo R Ward Treas. 2 notes to 2. Meeting	588 50
	14	" One Mos Bount. E.A. Howland in full to 4/14/94	8.—
	17	" Ruth S. Murray - Finance Books	1 40

Amt. Forward

95253

Dr. Albert W. Holmes. Treas in ac with.

1874

4 mo	17	To Amt. Cash Journ			1086 11
		" #181 - Ruth L. Smith	(M. Exp)		10.-
		" 155 - Thos B. Slocum	do		15.-
		Mary B. White	do		2.-
		" 173 - Anna G. Howe	do		35.-
		" 43 - Rej H. Kirby	do		15.-
	27	" 60 - Edmund Tabor	do		10.-
5 mo	26	" 78 - John Howe	do		5
	28	" 7 - Jas. J. Alsop	do		10.-
		" 126 Rachel T. Haviland	do		15.-
		" 168 Annie T. Haig	do		2.-
		" 155 Thos B. Slocum	do		10 -
		" 10 John R. Baylis	do		15.-
	31	" Elihu Haviland	do		15.-
7 mo	28	" Arthur H. Jones	do		5.-
8 mo	1	" Nathl. W. Gifford	do		5.-
9 mo	11	" 110 - Eliz D. Francis	do		10.-
		" 173 - Anna G. Howe	Gospel Work		3.-
		do	Foreign Missions		5.-
		do	Western Indians		2.-
		do	Freedmen		2.-
		do	Bible School		50
		do	Temperance		50
10 mo	4	" Gen R. Howe	(M. Exp)		10 50
		" John R. Baylis	do		15.-
		Albert W. Holmes	do		15.-
	12	" 18 - Robert B. Gifford	do		10.-
		Amt. Treasurer			1378 61

1894

4 Mo	17	By Amt. Brot. Forward	95253
		" Amt Paid Benj H. Hilly for Rebate Bank Stocks a. Sherman Jr. Educ Fund	4260
5 Mo	1	" Refreshments Quarterly Meeting in 4th Mo	3379
	12	" Alice R. Haviland Bont. A. E. Wilcox in full to 5/3/94	20.—
	23	" One Mo's Bont. E. A. Haviland in full to 5/12/94	8.—
6 Mo	7	" " " " do " " " 6/9/94	8.—
	16	" Alice R. Haviland - Bont A. E. Wilcox in full to 6/11/94	20.—
7 Mo	11	" One Mo's Bont. E. A. Haviland in full to 7/7/94	8.—
	19	" Alice R. Haviland Bont A E. Wilcox in full to 7/16/94	20.—
		" Wm. S. Hussey Trans. Foreign Missions	2850
		" Samuel Buffum " Western Indians	1150
8 Mo	7	" One Mo's Bont E. A. Haviland - in full to 8/4/94	8.—
	23	" Alice R. Haviland Bont A. E. Wilcox in full to 8/20/94	20.—
9 Mo	7	" One Mo. Bont. E. A. Haviland - in full to 9/1/94	8.—
	29	" " " " do " " " 9/29/94	8.—
		" Alice R. Haviland Bont A E Wilcox in full to 9/24/94	20.—

Amt. Forward.— 12212 32

Dr. Albert W. Collins Treas. in a/c with.

1894

10 Mo	17	To Amt. Rec'd. Forward		1378 61
	13	" John Wood (Gen Fund)		5.—
	23	" " 152 Susan M. Seabury (M. Exp.)		25.—
	29	" Hannah Miller do		20.—
	"	Mary Kirby do		10.—
	"	Mary A. White do		5.—
	"	Adeline Nye do		50
11 Mo	30	" Sarah Coggeshall do		5.—
	"	Rachel J. Haviland do		10.—
	"	Sarah E. Cartland - Indians		1.—
	"	Anna G. Wood do		2.—
	"	do Freedman		1.—
12 Mo	4	" Chas. R. Price - M Exp.		10.—
	"	do - Gen Fund		10.—
	15	" Julia A. Price (M. Exp.		10.—
	"	Cynthia S. Kirby (Gen Fund		1.—
	"	do (Gospel Work		1.—
	"	do Foreign Mission		1.—
	"	Eliza B. Griffin (Gen Fund		1.—
	"	Chas. Eldridge do		50
	"	Thos. A. Griffin Treas. (Special M. Exp.		56
	20	" Div 23 Shares Natl. Bank of Commerce to 10/1/94		46.—
	"	Anna G. Wood Indians		10
	26	" 114 Adeline S. Nye. - Foreign Mission		25
	28	" Dr Trustee Sale of Centennial Pamphlets		75
1895 1 Mo	9	" Thos. A. Griffin Treas. Grants of Long Plain Prof. Meeting		200.—
		Amt. Forward.		1810 61

New Bedford Monthly Meeting

Cr.

189-			
10 Mo	12	By Asst. Asst. Treasurer.	1221 92
11 Mo	1	" One mo's board E.A. Howland in full to 10/27/9-	8.—
	2	" Board. Ann Eliza Wilcox in full to 10/29/9-	20.—
	24	" One mos board E.A. Howland in full to 11/24/94	8.—
12 Mo	3	" Board Ann Eliza Wilcox in full to 12/3/94	20.—
	17	" S.E. Wright. Recd Book 1 Mo. Meeting	4.50
	20	" Board E.A. Howland in full to 12/20/94	8.—
1895	26	" Jno. B. Bayliss Treas. Prep. Meeting	100.—
1 Mo	5	" E. Anthony & Sons. Qty 100 Pamphlets to Fmy members	8 50
	9	" Board A.E. Wilcox in full to 1/7/95	20.—

Asst. Treasurer.

1 x 1892

Dr. Albert W. Holmes. Treas in a/c with.

1895.-

1 Mo	9	To Amt. Rec'd. Summer		1810 61
	10	" Richard Davis - Gospel Work		1.—
		" Anna E Davis - do		25.
		" Hattie M Davis - do		25
		" John Goggate - Gen Fund		1.—
		" Abby A Sutton - do		2.—
		" Edw-J Tucker - do		20.—
	15	" Adaline L Bryce - Foreign Mission	1361	150

1836 61

Probable Expenses for year 1880

Proportion of Quarterly Meeting Expenses 69% of $1600. -	1104.00
Hannah McCoughtry for board 60 weeks @ $3 -	180.00
Joseph Tripp	80.00
Refreshments for Quarterly Meetings	60.00
Copying Records Dartmouth Mo. Mtg @ $30. - or possibly	60.00
Water Rate	2.50
	1486.50

Probable Receipts

Nat'l Bank of Commerce dividends say 5%	115.00	
Coupons from Bond say.	22.50	
Rebate of Taxes. 23 shares N.B. of 6. probably	69.60	207.10
		1279.40

1895.- New Bedford Monthly Meeting. — Cr.

1 Mo	9	By Amt. Prot. Journal		14 18 92
	14	" Refreshments Quarterly Meeting		3 16 8
		" Balance		381 01

New Bedford 1 mo 17 1895 we have examined the foregoing acc and find it correct.

Edmund Taber
Edward G. Billingham
George F. Wood
Joshua L. Macomber
} Auditing Committee

1836 41

Dr Albert W. Holmes Treas in account

1895

1 Mo	17	To Balance from last year		38.01
	23	" Benj H. Kirby.		16.-
2 Mo	11	" Gideon Howe Mutg Exp		50.-
3 Mo	16	" Edw J. Foster "		10.-
	18	" Susan M. Tealey "		50.-
		" Sarah J. Tabor "		25.-
	20	" John Howe "		5.-
	27	" Phil B. Gloom "		25.-
		Gospel Work		5.-
		Foreign Missions		2.-
		Western Indians		5.-
		Freedmen		5.-
		Bible School		2.-
		Temperance		2.-
		Educat. & Peace		2.-
		Gen Purpose		2.-
4 Mo	16	" Chas R. Price		20.-
		" Adelia S. Nye. Foreign Missions		25
5 Mo		" Geo R. Howe Mutg Exp		10.-
	17	" Thos. A. Tripp. Treas.		
		Bal due Long Plain Pref Mtg		133.33
	18	" Divd. 23 Shares Nat. Bank of Commerce		46.-
		" John B. Bayliss (contributions of Friends		200.-
	20	" Francis R. Murray		5.-
	22	" A. W. Holmes		15.-
		" Jno. B. Bayliss (contributions of Friends		25.67
				176.26

New Bedford Monthly Meeting — Cr.

1895			
1 Mo	19	By. Onepus Lent E. A. Haviland in full to 1/19/95	8.—
2 Mo	8	" " " do " " " 2/16/95	8.—
	16	" John B. Baylis Treas. Prof. Meeting	50.—
		" Rent A. E. Wilcox in full to 2/11/95	20.—
3 Mo	16	" One mos Rent E. A. Haviland in full to 2/16/95	8.—
	25	" Rent A. E. Wilcox in full to 3/15/95	20.—
4 Mo	13	" One mos Rent A. E. Haviland in full to 4/13/95.—	8.—
	15	" Refreshments Quarterly meeting	3 7/11
5 Mo	1	" Rent A. E. Wilcox in full to 4/22/95	20.—
	18	" Geo. R. Wood Treas. Quota to Quarterly meeting	414.—
	22	" Amts of Geo R. Wood & J. K. Murray Payments included in $250.67.— rec'd of J. B. B. this day	15.—

Amts Forward. 1081 11

Dr. Albert H. Colliers Treas in a/c with
1895.-

5 Mo	22	To Amt. Prot. Journal			12 14 26
	24	" Sarah E. Cartland	Indian Mission	✓	1.-
8 Mo	2	" Elizabeth Giffins	Mexican Ex	✓	30
9 Mo	12	" Edw. T. Tucker	Syrian Mission		2.-
"		" do	Western Indians		2.-
		" do	Gospel Work		1.-
11 Mo	7	" [illegible]	Foreign Missions		50
		" Persis T. Wing	Western Indians		1 10
		" John P. Baylis	do		5.-
		" do	Foreign Missions		10.-
12 Mo	19	" Wm Hammett		✓	1.-
		" Sarah R. Wing			50
	30	" Rebate - Bank Taxes	[illegible]	✓	153 46
1896		" Divd. 23. Shares Natl. Bk of Commerce	10/1/95	✓	46.-
1 Mo	13	" J.A. Tripp Treas. a/c Long Plain Quota.			300.-
		" do do - Special Contribution			100.-

New Bedford 1 mo 16 1896 we have examined the foregoing account and find it correct

Edmund Taber
John P. Baylis
Joshua L. Macomber
Richard L. Davis

1920 87

New Bedford Monthly Meeting

Cr.

1895			
5 Mo	22	By Amt. Prot. Funds.	108 16
	27	" Phebe I. Haviland - Ins. E.A. Haviland	5.—
6 Mo	1	" Bond A.E. Wilcox in full to 5/27/95	20.—
	11	" Jno. B. Bayliss - Com to assist to Y. Meeting	15.—
		" Bond A.E. Wilcox in full to date 6/1/95	20.—
7 Mo	17	" One mos Bond E.A. Haviland	8.—
8 Mo	3	" " " " do	8.—
	12	" Bond A.E. Wilcox to 9/5/95	20.—
	21	" Jno. B. Bayliss Mas	30.—
9 Mo	5	" One mos Bond E.A. Haviland	8.—
	12	" Bond A.E. Wilcox	20.—
10 Mo	1	" One mos Bond E.A. Haviland in full to 9/28/95	8
	21	" Bond A.E. Wilcox	20.—
	26	" One mos Bond E.A. Haviland	8.—
	28	" Phebe I. Haviland do	5.—
	29	" Arnold G. Tripp - Repairs Mo. Meeting House	30.—
11 Mo	20	" Bond A.E. Wilcox to 11/18/95	20.—
	21	" One mos Bond E.A. Haviland	8.—
12 Mo	24	" Bond A.E. Wilcox to 12/23/95	20.—
1896 1 Mo	1	" One mos Bond E.A. Haviland	8
	16	" Weston Haviland - Rebate Bk. Taxes & Mtg House	153 46
	14	" Richard Davis - Bond rate of Canine Hounds from 7 Mo 22 - 1893 to 4/22/95	312 15
		" Alice Tucker - Repairs Mo. Meeting	35 19
1895 6 Mo	8	" 2 mos Bond E.A. Haviland in full to date	16.—
		" Balance	514 86

1920 82

Dr. 1896

Albert W. Holmes Treas. in a/c with.

1 Mo	16	To Balance from last Audit		514 86
2 Mo	3	" Sarah Jane Tabb		25.—
3 Mo	13	" Rebate Taxes.		53 96
		" John Seggate		1.—
	18	" J. Cuttenfield	Gospel Work.	2.—
		" John Seggate	Foreign Missions	2.—
		" Emma G. Howe	Gospel Work	1.—
		" do	Foreign Missions	1.—
		" do	Western Indians	1.—
1 Mo	22	" Divd. Eliza Hathaway Legacy.		30 60
4 Mo	9	" J. Butterfield	Gen Purpose	1.—
	23	Rebate Bank Stock Taxes for 1894 & 1895 —		147 75
	25	" Divd Eliza Hathaway Legacy		10.—
	27	" Albert W. Holmes		15.—
		" Jno. B. Bayliss Int W.B. Quotes		193 23
6 Mo	12	" Arthur H. Jones		5.—
	13	" Nathl W. Gifford		5.—
	28	" Divd 20 Sh. Natl Bk of Commerce to 4/1/96		46.—

1555 50

New Bedford Monthly Meeting

Cr.

1896

1 Mo	18	By One Mos Board E. A. Haviland		8.—
2 Mo	12	" Board A. E. Wilcox to 1/27/96		20.—
		" R. Davis Board rec'd Daniel Knowles in full to 1/22/96		132.—
	15	" One Mos Board E. A. Haviland		8.—
3 Mo	13	" Board A. E. Wilcox to 3/3/96		20.—
	14	" One Mos Board E. A. Haviland		8.—
4 Mo	8	" Board A. E. Wilcox to 4/6/96		20.—
	14	" Refreshments Quarterly Meeting		36 15
	29	" Geo. R. Wood Treas - Quota Quarterly Meeting		379 50
5 Mo	4	" One Mos Board E. A. Haviland		8.—
	9	" " " " do		8.—
	19	" Board A. E. Wilcox to 5/11/96		20.—
6 Mo	1	" Jno. P. Baylis - Assist Friends to Yearly Meeting		20.—
	2	" R. Davis - Board Daniel Knowles in full to 4/22/96		42 83
	5	" Herb S. Aydelott For Various Missions to date viz		
		Foreign Missions	25 50 -	
		Indian "	30 10 -	
		Freedmen "	10 50 -	
		Gospel Work	15.-	
		Education & Peace	2 50 -	
		Bible School	3.- -	
		Temperance	2 50 -	89 10
	30	" Board A. E. Wilcox to 6/15/96		20.—
7 Mo	11	" Two mos Board E. A. Haviland		16.—
	24	" One " " A. E. Wilcox to 7/20/96		20.—
		" R. Davis " rec'd Daniel Knowles to 7/22/96		40 20
8 Mo	1	" one Mos Board E. A. Haviland		8.—
		Amts. Transd		923 78

Dr. Albert H. Holmes. Treas. in a/c with.

1896

Nov	25	To Amt. Brot. Forward.		1555 50
Nov	24	" Cash. - Western Indians		1.—
		" " do		50
		" " do - A.G. Moore		10.—
		" " Foreign Missions		25
		" " do		25
		" " do		50
		" " do		10.—
		" " do		10
		" " do - A.G. Moore		10.—
		" " do - C.A. Kirby		1.—
		" " Gospel Work		10
		" " do		10
		" " do - A.G. Moore		2.—
		" " do - C.A. Kirby		1.—
		" " Temperance		10
		" " do		10
		" " Bible School		05
		" " Freedmen - A.G. Moore		5.—
	25	" " Rama Allah Mission - W. & S.T. Hopkins		25.—
		" " do F.C. Bill - Boston		5.—
Dec	21	" " J.B.B. - Trimmer - Gospel Work		5.—
		Foreign Missions		21.—
		Western Indians		5 25
	29	" " Rebate. Natl Bank Jax		2 55 79
1897		" " Divd 28 Sh. Natl Bk of Commerce		46.—
Jan	11	" " J.A. Tipp. Treas - General Fund		50.—
				2010 59

Receipt for Hon. A. Baylis
Taken from Book in meeting house

New Bedford Monthly Meeting

Cr.

1896			
8 Mo	25	By Amt. Prot. Inward	92 38
		" Bona A. E. Wilcox to 8/24/96	20.—
9 Mo	3	" One Mos Instl. E. A. Howland to 8/29/96	8.—
	25	" Sarah J. Swift - Frnge Minutes to date	52 10
	26	" One Mos Instl. E. A. Howland to 9/26	8.—
	30	" Bona A. E. Wilcox to 9/28/96	20.—
10 Mo	4	" " do " 11/2/96	20.—
	6	" R. Davis - Bona rec. D. Knowles to 10/22/96	47 85
	10	" One Mos Instl E. A. Howland to 10/24/96	8.—
12 Mo	14	" Bona. A. E. Wilcox to 12/7/96	20.—
1897	19	" Inv. Mos Instl. E. A. Howland in full to 12/19/96	16.—
1 Mo	11	" Benj Hiely - Rebate on Natl Bk Shares of A. Shearman Jr, Educ. Fund 1895 & 1896	18 12
		" Edw. J. Tucker - Rebate on Natl. Bk. Shares of A. Shearman Jr. Char. Fund. 1895 & 1896	8 27 2
		" Wistn. Howland - Rebate on Natl. Bk. Shares John Inst Fund - 1896 -	154 22
	12	" Bona, A. E. Wilcox to 1/11/97	20.—
	18	" Refreshments Quarterly Meeting	3 11 09
	21	" Balance	505 71

New Bedford 1 Mo 21 - 1897 We have examined the foregoing account and find it correct —

Edmund Taber
Elihu Howland
N. Harvey Wilbur
Richard Davis
} Committee

201 11 59

Dr. — Mont H. Holmes Treas. in a/c with.

1894				
1 Mo	21	To Amt Found last Audit		505 71
3 Mo	25	" J.A. Tripp Treas.		150.—
4 Mo	8	" do do		183 33
		" Anna G. Ware — Gospel Work		5.—
		Foreign Mission		20.—
		Western Indians		5.—
		Freedmen		5.—
		General Fund		5.—
	17	" Jno B. Bayliss Com. Quota of N.B. Prep Meetg to Mo Meeting		666 67
9 Mo	7	" Jno B Bayliss For Gospel Work.		5.—
		Foreign Mission		15.—
		Western Indians		1 25
		Freedmen		10.—
		Bible School Work		2.—
		Temperance	40.25	2
10 Mo	29	" Divd Ben. W. Hadley Fund		30.—
		" Eliza A. Hathaway "		30 60
12 Mo	23	" Rebate Nat'l. Bank Tax		233 42
1 Mo		"		

187998

New Bedford Monthly Meeting

Cr.

2 Mo	3	By R. Davis - Bond D. Knowles to 1/22/97	41 95
	12	" Inv Mos bond E.A. Howland to 2/13/97	16 —
	14	" Bona. A.E. Wilcox to 2/15/97	20 —
3 Mo	12	" One Mos bond E.A. Howland to 3/13/97	8 —
	23	" Bond A.E. Wilcox to 3/22/97	20 —
4 Mo	12	" Refreshments Quarterly Meeting	35 90
	16	" One Mos bond E.A. Howland to 4/10/97	8 —
	22	" R. Davis Bond D. Knowles 1/22 to 4/23	45 35
	27	" Bond A.E. Wilcox to 4/26/97	20 —
5 Mo	1	" Geo. R. Wood. Inv. - 2nd to Quarterly Meeting	448 50
	5	" One Mos bond E.A. Howland to 5/8/97	8 —
6 Mo	1	" Bond A.E. Wilcox to 5/31/97. -	20 —
	18	" One mos bond E.A. Howland 6/5/97	8 —
7 Mo	7	" Bond A.E. Wilcox to 7/5/97	20 —
	13	" One Mos bond E.A. Howland 7/3/97	8 —
8 Mo	10	" Bond A.E. Wilcox to 8/9/97. -	20 —
	26	" Inv Mos bond E.A. Howland 8/28/97	16 —
9 Mo	14	" Bond A.E. Wilcox to 9/13/97 -	20 —
	23	" R. Davis Bond D. Knowles to 7/27/97	43 76
	25	" One Mos Bond E.A. Howland 9/25/97	8 —
10 Mo	18	" Bond A.E. Wilcox to 10/18/97	20 —
	27	" R. Davis Bond D. Knowles to 10/22/97	40 45
11 Mo	1	" One Mos Bond E.A. Howland to 10/23/97	8 —
	22	" Bond A.E. Wilcox 11/22/97	20 —
	27	" One Mos Bond E.A. Howland to 11/26/97	8 —
12 Mo	15	" Geo. R. Wood. 1/2 2nd to Yearly Meeting	189 75
	22	" One Mos Bond E.A. Howland	8 —
			1129 72

Albert W. Collins Treas. in a/c with

1897.-

12 Nov 23	To Amt. Cert. Issued		1879 98
1898, 1 Nov 15	" Divd. 23 St. Natl. Bk. of Commerce 4/1/97		46.-
			1925 98

1925 98

New Bedford Monthly Meeting. Cr.

1897.-				
12 mo	22	By Amt. Ord. Forward.		1129 72
	27	" Board A. E. Plea to 12/27/97		20 —
1898 1 mo	18	" Refreshments Quarterly Meeting		34 18
		" Balance		741 58

1925 98

New Bedford 1mo 20 1898 — We have examined the foregoing account and find it correct

Auditing Committee

Edmund Taber
N. Harvey Wilbur
Joshua L. Macomber

Dr. Albert W. Holmes Treas in a/c with.

1898

1 Nov	20	To Bal. from last Audit	74158
7 Dec	5	" Jno R. Raylin	
		For Div. C.W.H. Each Fund	60.-
		" " E.A. Balcomy	10.-
		" Foreign Mission	1 50
		" Gospel Work	1 40
		" Temperance	40
		" General Fund	1.-
12	"	Jno. A. Tickp. Treas. - Long Plain Pastr. Meeto. Quota	2 11 10
18	"	Jno R. Raylin Treas. N.B. Pastr. Meeting Quota.	533 38

1615 8

New Bedford Monthly Meeting

Cr.

1898

1 Mo	20	By Edw. S. Tucker Treasr. for West Fund		
		Rebate Natl. Bank Shares - Jan 1897		15 44
		" Edw S. Tucker Treasr A Sheaman Jr.		
		Charitable Fund. Rebate Natl Bk Jan. 1897		42 22
	28	" R. Davis - Board. D Knowles to 1/24/98		44 10
	29	" One Mos board. E. A. Howland		8. —
	31	" Board. A. E. Wilcox to date		20. —
2 Mo	14	" One mos board E. A. Howland		8. —
	17	" Ann N. Kirby Treasr. A. Sheaman Jr.		
		Educational Fund - Rebate Natl. Bk. Jan 1897		3 4 76
3 Mo	8	" Board. A. E. Wilcox to 3/7-		20. —
	11	" Board E. A. Howland to 3/12/98		8. —
4 Mo	12	" " A. E. Wilcox to 4/11/98		20. —
		" Edw. R. Mott 1/2 of the Quota to Quarterly Meety		189 75
	16	" Board. E. A. Howland		8. —
	28	" Refreshments. Quarterly Meeting		35 12
		" Richard Davis - Board D. Knowles to 4/22/98		41 86
5 Mo	16	" Board. A. E. Wilcox to 5/16/98		20. —
	18	" " E. A. Howland to 5/14/98		8. —
	23	" Amts sent to Various missions to date. Viz:-		
		Western Indians to		
		Jane. Buffum. No Berwick. Me	28. —	
		Foreign Missions to - T. J. Swift-		
		22 Oak ave. Worcester Mass	57 50	
		Gospel Work to - Jos. E. Briggs		
		Winthrop Center Maine	19 60	
			105 10	664 25

Amts. Forward.

96

Dr. Albert H. Holmes. Treas. in a/c with.

1895

5 mo	23	To Amt. Dist. Funds			1115 87
7 mo	9	" Jno B. Baylis			
		For Gospel Work.		5.-	✓
		Foreign Mission		2.-	✓
		Western Indians		5.-	✓
		Freedmen		5.-	✓
		Bible School Work		2.-	✓
		Temperance "		2.-	✓
		Education & Peace		2.-	✓
		General Fund		2.-	25.- ✓
11 mo	3	" Thos. A. Griffith Treas. a/c of Long Plain. Prs. Mutg Lucks			133 33
	3	" Dirct Elijah Hathaway Funds			10.- ✓
	"	do Benj W. Slade "			10.- ✓
	"	do Abm Sherman "			9 20 ✓
12 mo	19	" Jno. B. Baylis -			
		For Gospel Work.		10 20	✓
		Foreign Mission		10 -	✓
		Western Indians		5.-	✓
		Freedmen		3.-	✓
		Bible School Work		1.-	✓
		Temperance "		1 20	30 40 ✓
	23	" Rebak. Natl. Bank Taxes.			254 64 ✓

2138 44

New Bedford Monthly Meeting

Cr.

1898

5 Mo	23	By Amts. Prot. Forward.	105 10	114 25
		Temperance to Elisha T. Read Woonsocket R.I.	2 10	
		Bible School to Lawrence W. Jones South China Maine	2 05	
		Freedmen to Robt. P. Gifford Providence R.I.	20.—	129 75
6 Mo	4	" Board E.A. Howland (E. A. H. to		8.—
	20	" A.E. Wilcox to date		20.—
	21	" Jno. B. Bayliss - to assist Friends to the Yearly Meeting		20.—
7 Mo	2	" Board E.A. Howland		8.—
	25	" " A.E. Wilcox to date		20.—
8 Mo	23	" R. Davis - Iowa Daniel Knowles to 7/27/98		40 55
		" E. Anthony & Sons bill adv		1 10
	30	" Board A.E. Wilcox to 8/29/98		20.—
9 Mo	6	" Board E.A. Howland		16.—
	24	" " do		8.—
		" Geo. R. Wood, Treas. 1/2 2. Mtg Quota		146 63
10 Mo	3	" Board A.E. Wilcox to 10/3		20.—
	24	" " E.A. Howland		8.—
11 Mo	8	" " A.E. Wilcox to 11/7		20.—
	17	" " E.A. Howland		8.—
12 Mo	12	" " A.E. Wilcox to 12/12		20
	19	" " E.A. Howland		8.—
	20	" " Daniel Knowles to 10/22/98		45 08
		Amts Forward		173 36

Dr, 1898

Albert W. Holmes. Treas. in acct with.

12 Nov 23 To Amt. Dist. Treas. Funds 2138 44

2138 44

New Bedford Monthly Meeting

Cr.

1898.-

12 mo 23	By Amt. Prot. Funds.		123136
1899- 1 mo 10	" Edw. I. Tucker. Trustee - Jno Wall Fund Rebate Natl. Bank Shares - Taxes 1898		15580
	" Edw. I. Tucker. Trustee - A. Shearman Jr Charitable Fund - Rebate Bank Taxes 1898		4236
	" Benj H. Kirby Trustee. A. Shearman Jr. Educational Fund. - Rebate Bank Taxes 1898		3489
	" One mos Count. E.A. Haviland to 1/14/99		8.—
	" 4 Check Stamps	.02	.08
	" Balance		66595

New Bedford 1 mo 19. 1899 We have examined the foregoing account and find it correct.

Auditing Committee

Edmund Taber
N. Heron Wilbur
George P. Wood
Joshua L. Macomber

213844

Dr. Albert W. Colmer Treas. in a/c with

1899.-

1 Mo	19	To Balance from last audit		66 95 ✓
3 Mo	1	" Jno B. Bayliss.		
		Ramallah Mission	9 30 ✓	
		Gospel Work.	20	
		Temperance Work.	20	9 70 ✓
	30	Ramallah Mission		9 30 ✓
4 Mo	1	" Thos A. Tripp Treas. Use of Quota Lung Plain (11/3/98)		66 67 ✓
		" Jno B. Bayliss for Com of NB to collect funds		400.- ✓
5 Mo	5	" Jno B. Bayliss. -		
		Int. on B.W. Slade Fund	10.- ✓	
		" " A Sheaman Jr "	18 40 ✓	
		" " Elijah Hathaway " 8	10.- ✓	88 40 ✓

1740 02

New Bedford Monthly Meeting

6v.

1899.-					
1 Mo	26	By A. R. Haviland. Bond A. E. W to 1/16/94			v 20.—
2 Mo	10	" Refreshments to Quarterly Meeting			v 34 15
	25	" Boma. A. E. Wilcox			v 20.—
	25	" " E. A. Haviland			v 8.—
3 Mo	10	" " " to 3/11			v 8.—
	28	" " A. E. Wilcox to 3/27			v 20.—
4 Mo	4	" Fro. R. Wood Treas. bal Quota Q. Meeting			v 14 63
	17	" Boma. E. A. Haviland to 4/8			v 8.—
		" A. G. Tripp. bill on acct of NB Meeting House			v 115 37
5 Mo	1	" Boma. A. E. Wilcox to 5/1			v 20.—
	3	" Refreshments Q. Meeting			v 35 11
	22	" Amts sent to various Missions in full to date by			
		Western Indians to			
		Saml Buffum No. Berwick Me	v 10.—	—	
		Foreign Missions 12.— & Randall at 18.60 to			
		S. J. Swift. 22. Oak. ave Worcester Mass	v 30 10	—	
		Educ & Race - do.- no address Rec	v 2.—	—	
		Gospel Work to Jos. E. Briggs			
		Winthrop Center Me	v 15 40	—	
		Temperance to Elisha I. Reed			
		Woonsocket R. I.	v 3 40	—	
		Bible School to Linwood W. Jones			
		South China Me	v 3.—	—	
		Freedman to. Robt P. Giffords			
		Providence R. I.	v 8.—	—	72 40
6 Mo	6	" Boma A. E. Wilcox to 6/5			v 20.—
		" E. A. Haviland to 6/3			v 11.—
		Amts Forward			494 21

Dr. Albert H. Holmes Treas. in ac with.

1899

1 Mo	1	To Amt. Brot. Forward.			1240 07
10 Mo	28	" Jno. B Taylor Pd as follows			
		Dire. Abm Sherman's Fund	27 10	✓	
		" Benj H. Slade "	10 —	✓	
		" Eliza Hathaway "	10 —	✓	
		For Gospel Work	50	✓	
		" Temperance "	50	✓	98 60 ✓
12 Mo	16	" Jno. B Taylor Pd as follows.			
		For Gospel Work	10 —		
		Foreign Missions	10 —		
		Western Indians	5 —		
		Freedmen	5 —		
		Bible School Work	1 50		
		Temperance "	1 50		
		Education	1 —		
		Peace	1 —		35 — ✓
27	"	Rebate Nat Bank Taxes			2 10 92

New Bedford 1 mo 18th 1900

We have examined the foregoing account and find it Correct

Edmund Taber

Joshua G Macomber } committee

N Henry Wilbur

1 13 45 ✓

New Bedford Monthly Meeting.

Cr.

1899.-

6 mo	6	By Amt. Lost Funds.	794 21
7 mo	5	" Bona. E.A. Howland to 7/1/99	✓ — 8.—
	10	" " A.E. Wilcox to 7/10/99	✓ — 20.—
8 mo	8	" " E.A. Howland to 7/29/99	✓ — 8.—
	18	" " A.E. Wilcox to 8/1/99	✓ — 20.—
	25	" " Daniel Knowles fm 1/22/99 to 4/22/99	✓ — 42 35
	28	" " do " 4/24/99 to 7/24/99	✓ — 42 20
	30	" Joshua L. Macomber - E.G. Dillingham's bill	✓ — 9 40
9 mo	6	" Bona E.A. Howland to 8/24	✓ — 8.—
	19	" " A.E. Wilcox to 9/18	✓ — 20.—
	29	" " E.A. Howland - last payment	✓ — 7 29
10 mo	23	" " A.E. Wilcox to 10/20	✓ — 20.—
11 mo	1	" Geo R. Wood. Ins. 1/2 Quarterly Meeting Quota	✓ — 189 75
	24	" Bona D. Knowles to 10/22/99	✓ — 48 55
	27	" " A.E. Wilcox to "/27	✓ — 20.—
12 mo	27	" Edw. J. Tucker - Trustee - Jno West. Fund Rebate Natl Bank Taxes - 1899	✓ — 17 209
		" Edw. J. Tucker Trustee - A. Sherman Jr. Charitable Fund. - Rebate Bank Taxes - 1899	✓ — 47 58
		" Benj H. Kirby - Trustee A. Sherman Jr. Educational Fund - Rebate Bank Taxes - 1899	✓ — 39 18
1900.-			
1 mo	2	" Bona. A.E. Wilcox to 1/1/1900	✓ — 20.—
2/1/99		" " Daniel Knowles (omitted)	✓ — 42 95
1900			
1 mo	12	" Balance	354 99
			1634 54

Dr. Albert W. Holmes - Treas - in ac with.

1900

1 Nov	18	To. Balance from last audit		35 x 99
4 Nov	4	" John B. Baliss Treas. Quota N.B. Presb. Meeting	33 33	
		" Thos. A Trissp Treas. Quota Long Plain Pres Meeting	21 11 7	55 0 —
	21	" Jno. B. Baylies. -		
		Divd. Abm Shearman Jr Treas	36 80	
		" B. H. Slade "	40. —	
		" Eliz Hathaway "	10. —	
		Gospel Work.	20	
		Temperance "	20	107 20

Apit. Treasa 111219

New Bedford Monthly Meeting. Cr.

1900.

2 Mo	2	By E. J. Tucker. Deeds rec'd	1 88	1 88
	7	" Board. A. E. Wilcox to 2/5/1900		20.—
		" " Daniel Knowles to 1/22/1900		40.—
		" A. R. Holmes - Refreshments 2. Meeting		39 45
3 Mo	12	" Board A. E. Wilcox to 3/12/1900		20.—
4 Mo	13	" Refreshments Quarterly Meeting		35 45
	17	" Board A. E. Wilcox to 4/16/1900		20.—
5 Mo	4	" " Daniel Knowles to 4/22/1900		40 60
	5	" Gen. R. Wood Treas. - 1/2 of bal. Quota Quarterly Meeting		189 75
	11	" Amts sent to various Missions in full to date		
		Western Indians to		
		Saml Buffum - No. Berwick Me.	5.—	
		Foreign Missions to		
		Sarah J. Swift - 22 Oakman Worcester Mass	10.—	
		Education to		
		J. Ellwood Paige - 50 Chatham St - Lynn Mass	1.—	
		Peace to		
		Thos. Wood. 215 State St. Boston Mass	1.—	
		Gospel Work. to		
		Jos. E. Briggs - Winthrop Center Me	10 70	
		Temperance to		
		Elisha J. Read - Woonsocket R. I.	2 20	
		Bible School Work. to		
		Eleanor H. Jones South China Me	1 50	
		Freedmen to		
		Robert J. Gifford Providence R. I.	5.—	36 40
	22	" Board. A. E. Wilcox to 5/21		20.—
		Amt. Forward.		463 53

Dr. Albert W. Holmes Treas in a/c with

1900.-

5 Nov	22	To Amt. Rec't. Forward.			1112 19
16 Nov	15	" Jno B. Baylis Rec'r follows			
		Gospel Work.	11 20		
		Foreign Mission	20. -		
		Western Indians	10 10		
		Freedmen	5. -		
		Bible School Work.	2. -		
		Temperance "	1 20		
		Education & Race	2		51 50
	16	" Jno B. Baylis. -			
		Dioc B. W. Slade Fund	52 50		
		" E. Hathaway "	8 75		
		" A. Shearman "	32 20		
		" Real Estate "	1893		1123 38

New Bedford 16 Nov 17 1900.

We have this day examined the foregoing account and find it correct

Edmund Taber

Gorham L. Macomber } Committee on Audit.

C. Henry Wilbur

1276 07

New Bedford Monthly Meeting.

Cr.

1900.-

5 Mo	22	By Amt. Brot. Summ.	41 53
7 Mo	5	" Rent A. E. Wilcox to 6/25/1900	20.—
	30	" " do " 7/30/1900	20.—
8 Mo	3	" " Daniel Knowles to 7/27/1900	41 10
9 Mo	—	" " A. E. Wilcox to 9/27/1900.	20.—
10 Mo	8	" " do to 10/8/1900	20.—
	9	" 1/2 Quota to Quarterly Meeting	207.—
	26	" Rent Daniel Knowles to 10/27/1900	41 26
11 Mo	12	" " A. E. Wilcox to 11/12/1900	20.—
12 Mo	17	" " do to 12/17/1900	20.—
1901 1 Mo	14	" Wm Penn. Macomber	60.—
	17	" Balance	343 18

127 6 07

Dr. Albert W. Holmes Treas. in a/c with
1901.-

1 Nov	17	To Balance from last audit		343 18
	18	" Rebate National Bank Taxes		250 67
3 Nov	16	" " " " " " on 23 St. Nat. Bk. Commission a/c 1897		21 02
4 Nov	4	" Treas. R. Baylies Treas. Quota N.B. Prop. Meeting		466 67
		" Jno B. Baylies Gospel Work.	30	
		Foreign Mission	150	
		Temperance	30	210
	15	" Jno B. Baylies Dividend Elizabeth Hathaway Fund	10.-	
		" B.W. Slade "	60.-	
		" A. Shearman Jr "	36 80	106 80
5 Nov	17	" Thos A Tripp Treas. Quota Long Plain Prop. Meeting		233 34

Audit. Howard.

1423 78

New Bedford Monthly Meeting

Cr.

1901

1 mo	21	By Board A. E. Wilcox		20.—
	22	" Bill Refreshments Quarterly Meeting		33 98
	22	" Edw. I. Tucker - Trustee Jun Mut Fund. Rebate Natl. Bank Taxes 1900		165 35
		" Edw I. Tucker - Trustee Abm Shearman Jr Charitable Fund - Rebate Natl Bk. Taxes 1900		45 91
		" Benj H. Kirby - Trustee. Abm Shearman Jr. Educational Fund. - Rebate Natl. Bk Taxes 1900		37 81
	26	" I. S. Swift - Stable Lic		1 75
		" R. Davis - Board rebt. Daniel Knowles.		51 25
2 mo	25	" Board A. E. Wilcox to 2/25		20.—
3 mo	16	" Rebate Natl Bank Taxes on 23 Shares Natl. Bank of Commerce a/c 1897		
4 mo	2	" Board A. E. Wilcox to 4/1/1901		20.—
	18	" Refreshments Quarterly Meeting		34 20
5 mo	2	" Geo. R. Ware Treas - Pain Mrs G. Ware. 1/2 of Use Lunch to Quarterly Meeting		207.—
	7	" Board A. E. Wilcox to 5/1/1901.—		20.—
	27	" R. Davis - Board D. Knowles to 4/27/1901		48 19
6 mo	10	" A. R. Haviland - Board A. E. Wilcox to 6/10/1901		20.—
	26	" Amts sent to Various Missions in full to date		
		Western Indians to		
		Saml Buffum. No Berwick. Me.	10 10	
		Foreign Missions to.		
		Sarah J. Swift. 22 Oak av Worcester Mass	21 50	
		Education to.		
		J. Elbridge Paige. 80. Chatham St Cgo. Mass	1.—	
		Amts. Forwd.	32 60	725 44

Dr. Albert V. Holmes Treas. in a/c with

1901.-

11 Mo	26	To Amt. Brot. Forward.		142378
8 Mo	3	" " from John P. Bayliss. Treas N.B. Preparative Meeting. being Bal of funds remaining in his hands		6968
10 Mo	3	" Amts rec'd of Sarah D. Holmes		
		For Meeting Expenses.	4075	
		Gospel Work	610	
		Foreign Missions	350	
		Western Indians	525	
		Bible School Work.	115	
		Temperance "	140	5705
		Amt. Forward.		155051

New Bedford Monthly Meeting — Cr.

1901.-

6 Mo	26	By Amts Prot. Insurance.	32 60	725 44
		" Amts to Ministers Contg.		
		Peace to		
		Thos. Wood. 215 State St. Boston Mass	1.—	
		Gospel Work. to		
		Jos. E. Briggs. Winthrop Center Me	11 50	
		Temperance to		
		Elisha J. Read. Woonsocket. R.I.	1 50	
		Bible School Work. to		
		Elija A. Jones. So China. Me.	2.—	
		Freedmen to		
		Robert J. Giffard. Freedmen R.I.	5.—	53 60
7 Mo	15	" A.R. Haviland. Bond A.E. Wilcox to 7/15		20.—
		" Dr. E.J. Tucker's Bill		1.—
8 Mo	4	" N.B. Gas & Electric Lt Co (Deposit)		5.—
	19	" Wm. J. Baker. Janitor Meeting House		10.—
	20	" do " " "		2 50
		" A.R. Haviland. Bond. A.E. Wilcox to 8/19		20.—
	24	" Wm. J. Baker. Janitor Meeting House - Extra Work.		3 30
	31	" do " do		5.—
9 Mo	17	" Benj H. Kirby. Work in Cemetery		9.—
		" Wm. J. Baker. Janitor - Extra Work.		15 20
	21	" do do Fire Insurance		7 50
	23	" Bond. A.E. Wilcox to date - A.R. Haviland		20.—
10 Mo	5	" Geo. R. Wing. Treas. Quarterly Meeting. 1/2 Quarter		207.—
	19	" Wm. J. Baker. Janitor to 10/20/1901		12 50
	28	" Alice R. Haviland. Bond. A.E. Wilcox to date		20.—
		Amts. Forwd.		1137 04

Dr. Albert W. Holmes Treas. in a/c with

1901.-

11 Mo	11	To Amt. Prot. Journal		15 50 87
12 Mo	11	" Jno P. Baylis		
		Divd. A.W. Slade Fund	60.-	
		" A. Shearman Jr "	40 70	
		" E.A. Hathaway "	10.-	110 70
12 Mo	18	" Sarah D. Holmes - Collector		
		For Meeting Expenses		183 05
		" Bible School Work	7 40	
		" Temperance	3 70	
		" Peace	1 75	
		" Education	25	
		" Gospel Work	10 70	
		" Foreign Missions	7 50	21 [illegible]
		" Western Indians	8.-	
		" Freedmen	2 50	41 80
12 Mo.	26	" Rebate Natl. Bank Taxes. 1901. -		25 199
1902 1 Mo	1	" Sarah D. Holmes - Treas. Gen. Com		
		For Meeting Expenses		130
		" Bible School Work	5.-	
	13	" Meeting Expenses.		47 08
		" Gospel Work.	18 96	
		" Foreign Missions	4 85	
		" Western Indians	6.-	
		" Freedmen.	5 25	
		" Bible School Work.	6 11	
		" Temperance	6.-	
		Amts Journ.	54 17	2 18 3 43

New Bedford Monthly Meeting

Cr.

1901.-

11 Mo	11	By. Asst. Treas. Genera.	1137 04
		" Jno Howe. extra work - meeting house	13 05
	19	" Thos. I. Baker - Janitor to 11/20	12 50
12 Mo	2	" Alice R. Howland. Record A.E. Wilcox to 12/2	20.—
	19	" Thos. I. Baker. Janitor to 12/20	12 50
	26	" Edw. I. Tucker - Trustee Jno. Mott Fund - Rebate Natl. Bank Taxes 1901	166 99
		" Edw. I. Tucker - Trustee Abm. Shearman Jr Charitable Funds - Rebate Natl Bank Taxes 1901	46 56
		" Benj H. Kirby Trustee Abm Shearman Jr. Educational Funds. - Rebate Natl. Bank Taxes 1901	38 34
12 Mo	26	" A. H. Holmes Rec'd Cons	46.—
1902 1 Mo	7	" Alice R. Howland - Rec'd. A.E. Wilcox to 1/9/02	20.—
	9	" Elias T. Nye Rec'd	38
		" Jno B. Taylor "	80
		" I. I. Akin "	17 49
		" R. Davis Comm. Rec'd Danl Kinnicutt 7/12	39 60
		" do " " do to 10/12	42 20

Asst. Treasurer

1673 45

Dr. Albert W. Holmes - Treas. in acct
1902

1 mo	13	To Amts. Rec. Forward.		54 17	2183 43
		" Sarah D. Holmes - Treas. Fin Com.			
		For Education		250	
		" Peace		250	59 17
					2242 60

New Bedford 1 mo 16. 1902
We have this day examined the
foregoing account and find it correct
Edmund Taber
Joshua L. Macumber
N. Harvey Wilbur
George F. Wood
} Committee

New Bedford Monthly Meeting. Cr.

1902

20 13 By Amt. Rect. Journ. 16 13 45

" Balance to New a/c. 6 29 15

22 42 60

Dr. Albert W. Holmes Treasurer in a/c with.

1902

Thurs 16	To Balance from last Audit.			629 15
	" Amt. from Chas D. Holmes. Treas Fin Com. for Meeting Expenses.			215 85
3 Thurs 8	" Amt from T. D. Holmes. Treas. Fin. Comm.			
	for Taxes.	105 50		
	Meeting Expenses.	20 95		
	General Purposes.	25		126 70
	Gospel Works.	15 85		
	Foreign Missions	11 25		
	Western Indians	1 75		
	Freedmen.	1.00		
	Bible School Works	7 95		
	Temperance	2. —		
	Education.	5. —		44 80
		171.50		

Amt. Forward. 1016 50

New Bedford Monthly Meeting. Cr.

1902

Thro	17	By Thos. J. Baker Janitor to 1/20			12 50
	20	" Eam. F. Tucker Rec Stamps rec'd			1.—
	30	" Bill Refreshments Quarterly Meeting			34 92
2 Mo	1	" N.B. Gas & Edison Lt Co. Gas bill 2/2			2 10
		" do Advances			5.—
	10	" Alice R. Rawlins. Board A.E. Milnes to 2/10/02			20
	19	" Thos. J. Baker Janitor to 2/20			12 50
3 Mo	10	" do Cleaning Snow			3.—
	14	" Richard Davis - Removed Dawes Rumbs to 3/22/1902			41 89
		" Amts sent to Various Missions in full to date			
		Gospel Work. — to			
		Thomas Wood — 215. State St. Boston		51 61	
		Foreign Missions to			
		Sarah J. Swift - 22. Oak Av. Worcester Mass		29 10	
		Western Indians - to			
		Samuel Ruffum. No. Berwick Me		21.—	
		Bible School Work. — to			
		John H. Meader. 106. Maple St. Roxbury Mass		26 51	
		Temperance - to			
		Elisha J. Read. Woonsocket. R.I.		13 10	
		Peace — to			
		Thomas Wood. 215. State St. Boston.		4 25	
		Education - to.			
		J. Ellwood Paige. 50. Chatham St. Lynn Mass		7 75	
		Freedmen - to			
		Robt. J. Gifford. 55. Westminster St. Prov. R.I.		8 75	162 07
	18	" Alice R. Rawlins. Board A.E. Milnes to 3/17			20.—
		Amt. Forward.			31 98

Dr. Albert W. Holmes. Treasurer in a/c with.

1902

3 Mo	18	To Amt. Rec'd From Treas.			1016 50
4 Mo	3	" Saml. D. Holmes - Treas. Finance Committee.			
		For Taxes	69 25		
		A. W. Holmes	10 -		79 25
4 Mo	16	" Thos. A. Tripp Treas. Long Plain Quota			166 67
5 Mo	6	" Saml D. Holmes - Treas Finance Com			
		For Mailing Expenses	26 15		
		" General Fund.	50		26 65
		" Gospel Work.	385		
		" Foreign Missions	450		
		" Western Indians	350		
		" Bible School Work	155		
		" Temperance 40.55	50		1890
	9	" Mailing Expenses Treas.			51.-
7 Mo	7	" Saml D. Holmes - Treas Finance Com			
		For Mailing Expenses.	42 60		
		" General Fund.	1.-		43 60
		" Gospel Work.	295		
		" Foreign Missions	720		
		" Western Indians	75		
		" Freedmen	25		
		" Bible School Work.	240		1360

New Bedford Monthly Meeting. Cr.

1902

3 Mo	18	By Amt. Rec't. Treas.	314.98
	19	" Thos. I. Baker. Janitor to 3/20	12.50
		" Geo. R. Wood. Treas. Quarterly Meeting Use Lincoln	2.07.—
	31	" A. W. Holmes. Coal Bill	23.—
4 Mo	15	" Refreshments Quarterly Meeting	36.97
	18	" Thos. I. Baker Janitor	12.50
	22	" Alice R. Howland. Rent A. E. Wilcox to 4/21/1902	20.—
5 Mo	19	" Thos. I. Baker Janitor	12.50
	27	" Alice R. Howland - Rent A. E. Wilcox to 5/26/1902	20.—
	29	" Richard Davis - Rent rec'd for Daniel Knowles to 7/23	40.40
6 Mo	18	" Thos. I. Baker Janitor 6/20	12.50
7 Mo	1	" Alice R. Howland. Rent A. E. Wilcox to 6/30/1902	20.—
	2	" N.B. Gas & Edison Lt Co - Bal a/c	17
		" do Advanced	5.—
	3	" City New Bedford - Water Bill	2.50
	18	" Thos. I. Baker Janitor 7/20	12.50
	24	" Richard Davis - Rent rec'd D. Knowles to 7/22	46.65
8 Mo	4	" Alice R. Howland - Rent. A. E. Wilcox to 8/4	20.—
	11	" P. F. Sturtevant & Bill	5.16
	18	" T. I. Baker Janitor to 8/20	12.50
9 Mo	9	" Alice R. Howland Rent. A. E. Wilcox to 9/8	20.—
	18	" T. I. Baker Janitor to 9/20	12.50
10 Mo	3	" Geo B. Taylor Bill Sundries	.279
	13	Alice R. Howland. Rent A. E. Wilcox to 10/13	20.—
	23	" T. I. Baker Janitor to 10/20	12.50
	30	" Geo. R. Wood. Treas - 1st half of 2. Meeting Lincoln	17.50
11 Mo	19	" T. I. Baker Janitor to 11/20	12.50
		Amt. Treas.	1089.62

Dr. Albert W. Holmes Treas in ac with.

1902

11 Mo	19	To Amt. Rec. Treasurer.			1411 17
12 Mo	1	" Jacob D. Holmes - Treas Friends Com.			
		For Gospel Work.		1105	
		Foreign Missions		12.—	
		Western Indians.		475	
		Freedmen.		2.—	
		Bible School Work.		520	
		Temperance		375	
		Education.		75	
		Peace		25	3975
		Meeting Expenses. 181.—			14125
1903					
1 Mo	5	" Jacob D. Holmes - Treas Friends Com.			
		For Gospel Work.		2085	
		Foreign Mission		1350	
		Western Indians		650	
		Freedmen.		550	
		Bible School Work		355	
		Temperance		2.—	
		Education		1.—	
		Peace		125	5415
		Meeting Expenses. 65.90			1175
	9	" Amts from Mrs B. Baylis. as follows			
		Rebecca Davis Trens		1320	
		Benj W. Slade "		10591	
		Abm Shearman Jr "		9735	
		Eliza Hathaway 174.10		1764	17410
	12	" Amt fm Jos B.-A. Shearman Jr "			3561
					18677

New Bedford Monthly Meeting

1902

11 Mo	19	By Asst. Supt. Summer		1089 62
		" Alice R. Hawkins Bonus A.E. Wilcox to 11/17		✓ 20.—
	24	" W. I. Baker - Janitor Extra labor		✓ 2 10
12 Mo	18	" do " to 12/20		✓ 12 50
		" Benj. H. Kirby his bill	5 45	
		" do B. F. Sturtevant bill	2 65	
		" do J. W. Chase	40	
				✓ 8 50
	20	" Alice R. Hawkins - Bonus A.E. Wilcox to 12/21		✓ 20.—
1903				
1 Mo	2	" Richard Davis - Bonus D. Knowles to 10/22/1902		✓ 48 55
1902 6 Mo	19	" W. I. Baker & Wife Cleaning Linen (omitted)		✓ 11 52
8 Mo	12	" B. H. Kirby - Chas & Frost bill "		✓ 4 95
		" Balance		650 04

New Bedford 1 Mo 15th 1903

We have this day examined the foregoing account — and find it correct —

Edmund Taber
N. Henry Wilbur } Committee
Joshua L. Macomber

1867 78

Dr. Albert W. Holmes Treas. in ac with

1903

1 Mo	15	To Balance from last Audit		650 04
3 Mo	14	" Rebate Nett. Bank Taxes. 1902.-		2 52 23 =
	21	" Sarah D. Holmes - Treas Finance Com.		
		For Taxes.		111 25
		" Gospel Work.	7 85	
		" Foreign Missions	4 75	
		" Western Indians.	4 25	
		" Freedmen	50	
		" Bible School Work.	2 35	
		" Temperance	2.-	21 70
4 Mo	1	" Carolyn T. Jones Treas "Barclay"		10.-
	13	" Sarah D. Holmes - Treas Finance Com		
		For Taxes		122.-
	14	" Amts from Jno. B. Bayliss. as follows		
		Abm. Shearman Jr. Trust	41 96	
		D. W. Slade "	60.-	
		Elizabeth Hathaway "	10.-	
		Rebecca Davis "	10.-	121 96
5 Mo	7	" Sarah D. Holmes - Treas. Finance Com. -		
		For Taxes.		85.-
		" Gospel Work.	24 35	
		" Foreign Missions	4 50	
		" Western Indians	5.-	
		" Freedmen	1.-	
		" Bible School Work.	5 60	
		" Temperance	2 25	
		" Education.	5 50	
		" Peace	5 50	55 70
		Amt. Forwarded		1429 88

New Bedford Monthly Meeting of Friends

Cr.

1903

1 Mo	17	By Wm. I. Parker Janitor to 1/20	12 50
2 Mo	7	" F. J. Akin & Co Gas Bill	13.—
		" Alice R. Haviland. Bond A. E. Wilcox to 1/24/03	20.—
		" N.B. Gas & Electric Lt Co. Gas Bills	204
		" do in advance	5.—
	19	" Wm. I. Parker Janitor to 7/20	12 50
		" Refreshments Quarterly Meeting in 1st Mo	36 83
3 Mo	3	" Alice R. Haviland. Bond A. E. Wilcox to 3/2	20.—
	16	" Edw. I. Tucker. Trustee John West Fund. Rebate Natl. Bank Taxes 1902.	167 33
		" Edw I. Tucker. Trustee. Abm Shearman Jr. Charitable Fund - Rebate Natl. Bank Taxes 1902	46 56
		" Benj. H. Kirby. Trustee. Abm Shearman Jr. Educational Fund. - Rebate Natl. Bank Taxes. 1902	38 34
	19	" Wm. I. Parker Janitor to 4/20	12 50
4 Mo	6	" Richard Davis - Bond & etc Daniel Kinsley to 1/27/1903	42 50
	9	" Alice R. Haviland - Bond. A. E. Wilcox to 7/6	20.—
	11	" Williston & Collins & Co	9 50
	21	" Refreshments Quarterly Meeting 4th Mo	37 13
	23	" W. I. Parker Janitor to 7/20	12 50
	30	" Geo R. Wood - Insp. Col. Asylum Quarterly Meeting	172 50
		" Thos. Wood Insp. Church Extension Bond a/c Refresh Meeting Room City of Salem	25.—

Amt. Forward. 705 73

124

Dr. Albert W. Holmes Trus in a/c with.

1903.

Sept 7	To Amit. Prot. Finance.		1429 88
23	" Sarah D. Holmes - Trus Finance Com for Taxes.		70.-
	Amit. Finance-		1499 88

New Bedford Monthly Meeting of Friends

Cr.

1903 -

5 mo	7	By Amt. Rec't. Forward		705 53
	12	" Alice R. Howland. Rent A.E. Wilcox to 5/11		20.-
	18	" Wm. J. Baker Janitor to 5/20		12 50
	25	" Amts. Sent to Various Ministers. in full to date. Viz:-		
		Gospel Work - J.		
		Thomas Wood. 215 State St. Boston	72 90	
		Foreign Mission - Jo.		
		Sarah J. Swift. 22 Oak ave Worcester Mass	46 50	
		Western Indians - J.		
		Samuel Ruffum. No. Berwick Maine	24 75	
		Bible School Work - Jo		
		John C. Meader. 106 Maple St Roxbury Mass	20 65	
		Temperance - Jo		
		Elisha J. Read. Woonsocket R.I.	10 50	
		Peace - J.		
		Thomas Wood 215 State St Boston	7.-	
		Education - Jo.		
		J. Ellenor Paige. 50 Chatham St. Lynn Mass	7 25	
		Freedmen - J.		
		Robt. P. Giffin. 55 Westminster St. Pro R.I.	9 25	198 80
6 mo	1	" Anna R. Holmes. Cleaning Meeting House		24 10
		" Lydia G. Randall. for the benefit of Alice R. Shepherd. as per order from the ministers of the Pro. of N.B. Monthly Meeting		50.-
	15	" Alice R. Howland. Rent A.E. Wilcox to 6/15		20.-
	19	" Wm. J. Baker Janitor to 6/20		12 50
		Amt. Forward.		1043 63

Dr. Albert V. Holmes. Jrnr in a/c with

1903

6 Mo	19	To Amt Rec. Journal		1499 88
7 Mo	1	" Sarah D Holmes. Ins Finance Com		
		For Gospel Work.	5 15	
		" Foreign Missions.	1 75	
		" Western Indians.	2 75	
		" Freedmen.	50	
		" Bible School Work.	1 10	
		" Temperance	50	12 25
8 Mo	1	" Jno Ware.		
		Sale of Old Lumber	2 50	
		" " Grass.	2 -	4 50
10 Mo	20	" Sarah D Holmes. Ins Finance Com.		
		For Gospel Work.	9 15	
		Foreign Mission	8. -	
		Western Indians	5. -	
		Freedmen	2. -	
		Bible School Work.	3 55	
		Temperance	1 75	
		Education	75	
		Peace	85	31 55
		Taxes.		70. -
11 Mo	9	" Sarah D. Holmes. Ins Finance Com - Taxes.		15 30
		For Gospel Work	50	
		" Foreign Missions	1. -	
		" Western Indians	25	
		" Freedmen	25	
		" Bible School Work.	1 50	3 50
		Amt. Journal.		1775 98

New Bedford Monthly Meeting of Friends — Cr.

1903

6 Mo	19	By Amt. Prot. Funds		104 3 63
		" N.B. Gas & Edison Lt Co Bal Dec		04
		" do in advance		5.—
7 Mo	18	" Thos. J. Baker Janitor to 7/20		12 50
		" Edw. T. Tucker Dec		1.—
	20	" Alice R. Howland Rent A. E. Wilcox to 7/20		20.—
8 Mo	1	" H. H. Paine Dec Masonry - Repairs on drains		64 98
		" J. J. Akin & Co		3.—
	19	" Thos J. Baker Janitor to 8/20		12 50
	25	" Alice R. Howland Rent A. E. Wilcox to 8/24		20.—
9 Mo	18	" Thos J. Baker Janitor to 9/20		12 50
	28	" Alice R. Howland Rent A. E. Wilcox to 9/28		20.—
10 Mo	19	" Thos J. Baker Janitor to 10/20		12 50
11 Mo	2	" Geo. R. Wood Treas 1/2 Quota to Quarterly Meeting		189 75
	3	" Alice R. Howland - Rent A. E. Wilcox to 11/2		20.—
	10	" Albert W. Holmes		74 25
		" do		67 50
	16	" Amt to Various Missions in full to date. Viz.		
		Foster Work. —		
		Thos. Wood 215 State St. Boston	15 30	
		Peace		
		Thos. Wood 215 State St. Boston	85	
		Foreign Missions		
		Sarah J. Swift 22 Oak ave Worcester	10 75	
		Western Indians		
		Jane Ruffum No Berwick Me	8.—	
		Amts. Forwarded.	34 90	1582 15

Dr. Albert W. Holmes Treas - in a/c with

1903

11 Mo	16	To Amt. Prof. Treasurer.		177598
	23	" Thos. A. Tripp Treas.		
		Quota Long Plain Prof. Meeting		13334
12 Mo	22	" Jno. B. Bayliss through Jas Mowe. Treas		
		Elig Mowe. Treas - Repairs Meeting House & Mens Furnace		180.-
	23	" Rebate Natl Bank Taxes 1903 -		26551
	31	" Sarah D. Holmes - Treas Finance Com		
		For Meeting Expenses	21 70	
		" " " " Thos Thompson check 1/2	25.—	4670

Amt. Treasurer 240153

New Bedford Monthly Meeting of Friends. Cr.

1903

11 Mo	16	By Amt. Appt. Funds.	3490	1582	15
		" Bible School Work.			
		Jno H. Meader 106 Maple St. Roxbury Mass	665		
		Temperance			
		Elisha T. Read Woonsocket R.I.	225		
		Education			
		J. Ellwood Paige 56 Chatham St. Lynn Mass	75		
		Freedmen			
		Robert P. Giffing 56 Westminster St. Prov R.I.	275	47	30
	18	Wm T. Baker Janitor to 11/20		12	50
12 Mo	8	" Alice B. Haviland - Board. A.S. Wilcox to 12/7		20	—
11 Mo	29	" Water Rent City New Bedford		2	50
12 Mo	18	" Wm T. Baker. Janitor to 12/20/1903		12	50
	22	" Expenses New Furnace 11/29/1902			
		Chas T Hirst Bill	14316		
		W. H. Paine " Masonry	3717	180	33
		" T. J. Akin Co Bill			86
		" Chas T Hirst - Repairs on Furnace & Chimney		14	80
12 Mo	24	" Edw. T. Tucker. Trustee. John Watt Fund. Rebate Natl Bank Taxes 1903		177	13
		" Edw. T. Tucker. Trustee Abm Shearman Jr. Charitable Fund. - Rebate Natl Bank Taxes 1903		48	47
		" Benj K. Kirby Trustee. Abm Shearman Jr. Educational Fund - Rebate Natl Bank Taxes 1903		39	91
1904					
1 Mo	1	" N.B. Gas & Edison Lt Co		28	
		" do in advance		5	—
	5	" Jno P. Taylor Bill		3	45
		Amt. Forward.		2147	18

Dr. Albert W. Holmes Treas. in a/c with

1904

1 Nov	5	To Amt. Prot. Insured.		2401 53
	11	" Addaide V. Wilbur.		
		First Bible School Work.	5.-	
		" General Fund.	5.-	10-
	16	" Amts from Jno. D Taylor. Dists. as follow		
		Abm Shearman Jr. Fund.	21 96	
		Benj W. Slade "	10.-	
		Rebecca Davis "	10.-	
		Elij. Hathaway "	10.-	17 96

2533 49

New Bedford Monthly Meeting of Friends. Cr.

1904

1 Mo	5	By Amt. Clerk Forward.		214 7 18
	8	" Chas. Giffen Rec Cleaning Cmte		1 25
	11	" B.S. Starr Treasurers Bill		2 50
		" Mission Work. of Adelaide V. Willcox - For Bible School Work. Jno H. Meader 104 Maple St Rockland Mass		5. -
	12	" Richard Davis - Board & Care of Daniel Knowles		
		Bill from 1/22/1903 to 4/22/1903 -	42 50	
		" " 4/22/1903 to 7/22/1903	43 49	
		" " 7/22/1903 to 10/22/1903	49 16	135 15
		" Alice R. Howland - Board A. E. Wilcox to 1/11/1904		20. -
	18	" H. T. Baker Janitor to 1/20/1904		12 50
		" Balance		20 91

New Bedford 1 mo 21 1904

We have this day examined the foregoing account and find it correct showing a ballance of Two Hundred Nine & 91/100 Dollars

Edmund Taber
N. Henry Wilbur
Cornelia L. Macomber
George R. Wood

Auditing Committee

2533 49

Schr Telegraph
Sept 8th 1853
John F Conyer

Dr. Albert W. Holmes. Treas in ac with

1904

1 Mo	21	To Balance from last account			209 91
2 Mo	4	" Sarah D. Holmes Treas Finance Com.			
		For Meeting Expenses.			69 05
		" Gospel Work.	18.85		
		" Foreign Missions	32.86		
		" Western Indians.	11.50		
		" Freedmen.	5.25		
		" Bible School Work.	5.25		
		" Temperance	5.75		
		" Peace	1.13		
		" Education	1.12	81 71	81 71
		" Treas from Lucy Plum. as part of above			
		For Gospel Work.	5.05		
		" Foreign Missions	11.61		
		" Western Indians	.50		
		" Bible School Work.	1.95		
		" Temperance	3.50		
	7	" Taxes.			250.-
4 Mo	10	" do			170.-
		" Western Indians		10.-	
		" Gospel Work		3.-	
		" Bible School Work. 185.-		2.-	15.-
	22	" Meeting Expenses.			80 45
		" Gospel Work.		14 85	
		" Foreign Missions		10 05	
		" Western Indians		34 25	
		" Freedmen.		2.-	
		Amts. Forwd.		61 15	876 12

New Bedford Monthly Meeting of Friends. Cr.

1904

2 Mo	4	Refreshments Quarterly Meeting	36 81
	17	By Alice R. Hawkins - Rent A.E. Wilcox to 2/15	20.—
	18	" Wm. J. Baker Janitor to 2/20	12 50
3 Mo	8	" Richard Davis Rent etc. D. Hawkes to 3/22/1904	41 30
	17	" Wm. J. Baker Janitor to 3/20	12 50
	23	" Alice R. Hawkins - Rent A.E. Wilcox to 3/21/04	20.—
	25	" John Howe, treas. of Prov. NB Mo Meeting In the Estate of Alice R. Shepherd - Pembroke	50.—
4 Mo	1	" NB Gas & Edison Lt Co - Bal rendered 1 84 Check in advance 5.—	1 84
	18	" Refreshments Quarterly Meeting	36 86
		" Wm. J. Baker Janitor to 4/20	12 50

Asst. Treasr.

24931

Dr. Albert W. Holmes. Treas in account with.

1902

4 Mo	22	To Amts Rec'd. Treasr.		61 15	876 12
		" S. D. Holmes. Treas Finance Com. Cont'd			
		For Bible School Work.		5.-	
		" Temperance		5 50	
		" Education		1.-	
		" Peace		1 25	73 90
	28	" Amts from Jno B. Bayliss as follows.			
		Abm Sherman Jr Finance.		41 96	
		Elizabeth Hathaway "		10.-	
		Rebecca Davis "		10.-	
		Benj. W. Slade "		10	121 96
5 Mo	31	" S. D. Holmes. Treas Finance Com.			
		For Meeting Expenses			9.-
		" Gospel Work		75	
		" Foreign Missions		135	
		" Western Indians		250	
		" Bible School Work.		20	
		" Temperance		75	
		" Education		25	
		" Peace		25	605

Amt. Forward. 1087 03

New Bedford Monthly Meeting of Friends. — Cr.

1904

4 Mo	22	By Amt Rec'd Treasurer.		249 31
		" Amt sent Almira D. Buffum. Iowa. For Western Indians.		56 25
	26	" Alice R. Haviland. Bond A. E. Wilcox to 7/25		20.—
5 Mo	3	" Geo R. Wood Iowa - Balance Quota. Quar. Meeting.		189 75
	11	" F. J. Akin No Lee		7.—
	26	" W. J. Baker Janitor to 7/20/04		12 50
	27	" " " Cleaning Meeting House		14 44
	31	" Amt to Various Missions in Full to date Vy.		
		Gospel Work.		
		Thos. Wood. 215 State St Balm	37 45	
		Peace		
		Thos. Wood do	2 63	
		Foreign Missions.		
		Sarah J. Swift. 22 Oak ave Worcester	44 26	
		Western Indians - Balance (Amt 7/22 $56.25)		
		Almira D. Buffum. No. Berwick Me	2.—	
		Bible School Work.		
		Jno. H. Meader. 104 Maple St, Roxbury Mass	12 45	
		Temperance		
		Elisha J. Read. Worcester R.I.	12.—	
		Education.		
		J. Ellwood Page. 50 Chatham St Lynn Mass	2 87	
		Freedmen.		
		Timothy B. Hussey. No Berwick Me	7 25	120 41
6 Mo	1	" Alice R. Haviland. Bond A. E. Wilcox to 5/30		20.—
	2	" Richard Davis. Bond also Daniel Knowles to 7/22/04		43 50
		Amt. Forwarded.		733 16

Dr. Albert W. Holmes. Treas in a/c with.

1904.

6 Mo	4	To Amt. Rec. Treasd.		1087 03
7 Mo	6	" Sarah D. Holmes. Treas. Finance Com.		
		For Meeting Expenses.	6 9 10	6 9 10
8 Mo	13	" Frederick Tabor.		10.-
11 Mo	5	" Sarah D. Holmes. Treas Finance Com.		
		For Meeting Expenses		5 1 60
	15	" John Hoxie as follows.		
		Abm Shearman for Fund.	4 1 96	
		Benj. W. Plain "	60.-	
		Elizabeth Hathaway "	10.-	
		Benj. W. Plain "	10.-	12 1 96
11 Mo	23	" Thos. A. Tripp. Treas.		
		a/c Quota Long Plain Ref. Meeting		100.-
12 Mo	1	" Carolyn S. Jones. Treas. Ohio Yearly		10.-
	10	" Thos. A. Tripp. Treas.		
		Bal Quota. Long Plain Ref. Meeting		133 33
11 Mo	23	" Sarah D. Holmes. Treas Finance Com.		
		For Meeting Expenses		28 15
		" Gospel Work.	14 05	
		" Foreign Missions.	10 25	
		" Western Indians	5.-	
		" Bible School Work.	1 05	
		" Temperance "	4 25	
		" Peace	25	34 80
		Amt. Treasd		1546 02

New Bedford Monthly Meeting of Friends. Cr.

1904

6 Mo	2	By Asst. Treas. Treasurer	733 16
	15	" Dr. Edw. I. Tucker Clerk Mo. Meeting	30.-
	17	" W. I. Baker Janitor to 6/20	12 50
7 Mo	6	" Alice R. Howland - Board A.E. Wilcox to 7/1	20.-
	11	" City New Bedford - Water bill	2 50
	18	" W. I. Baker Janitor to 7/20	12 50
	29	" Sarah D. Hollins for - Evangelistic Committee	25.-
8 Mo	17	" W. I. Baker Janitor to 8/20	12 50
	23	" Alice R. Howland - Board A.E. Wilcox to 8/8	20.-
		" Ebenezer P. Hazard bill on Furnaces	22 30
		" Richard Davis - Board rec'd D. Knowles to 7/22	41 45
	25	" Edw. I. Tucker bill sundry expenses	2.-
9 Mo	6	" B. F. Hunt bill carpentry	25 74
		" Benj. K. Kirby bill	6 06
	13	" Alice R. Howland - Board A.E. Wilcox to 9/12	20.-
	19	" W. I. Baker Janitor 9/20	12 50
10 Mo	17	" do " 10/20	12 50
	18	" Alice R. Howland Board A.E. Wilcox to 10/17	16.-
11 Mo	3	" Edw. I. Tucker Bal for year	30.-
	16	" Wm. I. Baker Janitor to 11/20	12 50
	23	" Richard Davis - Board rec'd Daniel Knowles to 10/22/04	42 10
		" Alice R. Howland - Board A.E. Wilcox to 11/1/04	20.-
	25	" Geo. R. Wm. Treas Quota to Quarterly Meeting (1st page)	207.-
12 Mo	5	" N.B. Gas & Edison Lt Co - Bal due	52
		" do in advance	5.-
	10	" I. I. Allen & Co.	39 50
		Asst. Treasurer.	1383 33

Dr. Albert W. Holmes. Treas. in ac with.

1904

12 Mo	10	To Ann. Prot. Funds		1646 02
	14	" Sarah D. Holmes. Treas Finance Com		
		- For Meeting Expenses		13.-
		" Gospel Work.	95-	
		" Western Indians	250	
		" Bible School Work	20	365-
	15	" Meeting Expenses		22.-
12 Mo	23	" State Treas.- Rebate Hall Bank Tax 1904.-		283 97
1905 1 Mo	6	" Bible School [illegible]		10.-

1978 64

New Bedford Monthly Meeting of Friends. Cr.

1904				
12 Mo	10	By Amt. Rec'd. Forwarded.		1383 33
	15	" Albert H. Holmes Coll		78 65
	16	" H. T. Baker. Janitor to 12/20		12 50
	23	" Edw. T. Tucker. Trustee John Mott Fund } Rebate Natl Bank Taxes 1904 }		18 96
		" Edw. T. Tucker. Trustee. Abm. Shearman Jr } Charitable Fund - Rebate Natl. Bank Taxes 1904 }		5 70
		" Benj. H. Kirby. Trustee. Abm Shearman Jr } Educational Fund - Rebate Natl Bank Taxes 1904 }		42 58
	29	" Alice R. Howland - Rent. A. E. Wilcox to 12/26		20 —
1905				
1 Mo	9	" B. T. Sturtevant's Coll — Pd. B. H. Kirby		2 50
	14	" Albert H. Holmes Coll	3 25	
		" Est Jno B. Bayliss	75	4 —
	18	" H. T. Baker Janitor to 1/26		12 50
		" Balance		18 19

New Bedford 1 mo 19 1905

We have this day examined the foregoing account & find it correct showing a balance of One hundred eighty one 19/100 Dollars.

Edmund Tabor
N. Henry Wilbur
Richard Davis
Frederic Tabor

1978 64

Dr. Albert W. Holmes. Treas. in ac with.

1905

1 Mo	19	To Balance from last Audit.			18 19
3 Mo	8	" Sarah D. Holmes. Treas. c/o NS. Particular Meeting's Quota		✓	133 33
	16	" do do do.		✓	200.—
	24	" do do do		✓	115.—
		" Sarah D. Holmes - Chair Fin Com			
		For. Gospel Work.	1860		
		Foreign Missions	2880		
		Western Indians	720		
		Freedmen	50		
		Bible School Work.	55		
		Temperance	1075		
		Education	25		
		Peace	550		7215
	27	" Sarah D. Holmes Treas. Con. NS. Particular Meeting's Quota.		✓	8501
4 Mo	6	" Thos. A. Tapp. Treas. on ac Quota Long Plain Preparative Meeting		✓	150.—
	8	" John. Wood. Treas. Coupons. as follows.			
		Abm Sherman Jr. Fines Dues	✓	41 96	
		Benj W. Slade " "	✓	60.—	
		Elizabeth Hathaway " "	✓	10.—	
		Rebecca Davis " "	✓	10.—	12 96
4 Mo	17	" Sarah D. Holmes Chairm Fin Com			
		For Gospel Work.	1385		
		" Foreign Missions	775		
		" Western Indians	1290		
		Amts Forwd.—	3450		10.58

New Bedford Monthly Meeting of Friends. Cr.

1905.-

1 Mo	20	By Refreshments for Quarterly Meeting.	38 47
	27	" H. I. Baker & man - cleaning sidewalk	1 00
	31	" Alice R. Howland - Board A. E. Wilcox to 1/30	20.-
2 Mo	17	" H. I. Baker Janitor to 2/20	12 50
3 Mo	1	" N.B. Gas & Ed. Lt. Co. Bal bill to date	1 08
	7	" Richard Davis. Board Daniel Knowles to 1/22/1905.	47 65
		" Alice R. Howland - A. E. Wilcox to 3/6/1905	20.-
	14	" Edwin Jaber - Record book. Stamps & Tickets	1 62
	24	" John Howe, for Alice R. Shipherd	50.-
	28	" Sarah D. Holmes Treas. N.B. Particular Meeting.- this being the amt. rec'd from Jno. R. Bayliss Treas N.B. Preparative Meeting 8 Mo 3d 1901.- this being the balance remaining in his hands upon the termination of the office	69 68
4 Mo	7	By George R. Howe. Treas - Balance of Quota to Quarterly Meeting	207.-
	10	" Alice R. Howland - Board A. E. Wilcox to 4/10	20.-

Amt. Forward 489 80

Dr.
1905

Albert W. Columbus Texas in ac. with

4 Mo	17	To Amts Ant. Funds	9 x 50	1,058 75
		" Saml D. Holmes Chin Mission Com. Cists		
		For Freedmen	1.—	
		" Bible School Work.	3 70	
		" Temperance	1 75	
		" Peace	1.—	41 45
5 Mo	26	" Gospel Work.	12 25	
		" Foreign Missions	3 75	
		" Western Indians	1 25	
		" Bible School Work.	50	
		" Temperance	75	
		" Education	75	192 —

Amt. Forward.

11198

New Bedford Monthly Meeting of Friends. Cr.

1905

4 Mos	17	By Amt. Prot. Journ.			489 80
	20	" Alice Tucker Refreshments Quarterly Meeting		✓	40 70
5 Mos	6	" Edw J. Tucker services as Clerk to 5/1		✓	30.—
	17	" Alice R. Howland - Journ. A. E. Milan to 7/15			20.—
	22	" Richard Davis. Journ & Card Dana Knowles to	7/24/05	✓	44 85
	24	" Amts to Various Missions in full to date			
		(Except .25 to Education - Amt 10/2)			
		Gospel Work.			
		Thos. Wood 215 State St. Boston		47 45 ✓	
		Peace			
		" Thos. Wood "		6 75 ✓	
		Foreign Missions.			
		Saml J. Swift 24 Oakman Worcester		46 80 ✓	
		Western Indians			
		Almira B. Buffum No Berwick Me		27 60 ✓	
		Bible School Work.			
		John H. Meader 106 Maple St Roxbury Mass		5 50 ✓	
		Temperance			
		Elisha T. Read Woonsocket R.I.		16 75 ✓	
		Freedmen.			
		Timothy B. Hussey No Berwick Me		150 ✓	152 35
6 Mos	2	Gospel Work. - Thos Wood		12 25 ✓	
		Foreign Missions - S. J. Swift		3 75 ✓	
		Western Indians - A. B Buffum		1 25 ✓	
		Bible School Work. J. H. Meader		50 ✓	
		Temperance E. T. Read		75 ✓	
		Education. J. E. Paige. 50 Chatham St Taym		1.00 ✓	19 50
		Amt. Forward.			799 20

Dr. Albert W. Holmes Treas. in ac with.

1905

6 Mo	2	To Amt. Prot. Forward.			111984
7 Mo	5	" Sarah D. Holmes - Treas Fin. Com.			
		For Gospel Work.		3.-	
		" Foreign Missions.		75	
		" Western Indians		1.-	
		" Bible School		1.- ✓	575
10 Mo	5	" John Ware Treas Annuity - as follows			
		Dive Alm Shearman Jr Fund	✓	4196	
		" Ary W. Slade	✓	60.-	
		" Eliza. Hathaway	✓	10.-	
		" Rebecca Davis	✓	10.-	12196
11 Mo	7	" Thos. A. Tripp. Treas - Due quota Long Plain Prep Meeting to this meeting.		✓	11666
12 Mo	14	" Thos. A. Tripp Treas - 1/3 additional Amt raised for Monthly Meeting		✓	2833
	21	" Sarah D. Holmes. Treas Fin Com. 1/3 additional Amt raised first Monthly Meeting		✓	5667
	28	" Sarah D. Holmes - Treas. Fin Com.			
		For Gospel Work.		2160	
		" Foreign Missions		2235	
		" Western Indians.		11.-	
		" Freedmen		2.-	
		" Bible School Work.		9.-	
		" Temperance		8.-	
		" Education		125	
		" Peace		150 ✓	7670
		" Matabeseit Contribution for 5 years Meeting.			41
		Amt. Forward.			152632

New Bedford Monthly Meeting of Friends — Cr.

1905

6 Mo	2	By Amt. Prot. Forward.		797 20
	7	" Alice R. Shepherd.		50.—
	20	" Alice R. Howland - Bond A. E. Wilcox to 6/19		20.—
	30	" Sarah D. Holmes for Evangelistic Committee		25.—
7 Mo	8	" City Water Tax		2 50
	25	" Alice R. Howland Bond A. E. Wilcox		20.—
8 Mo	19	" Richard Davis Bond & Cert Daniel Knowles to 7/22		4 45
	29	" Alice R. Howland Bond A. E. Wilcox to 8/28		20.—
10 Mo	3	" do do 9/11		8.—
	5	" John Wood for Alice Shepherd		50.—
11 Mo	7	" Geo. R. Wood Treas - a/c Quota to Quarterly Meeting.		150.—
	15	" Edw. I. Tucker Services as Clerk		30.—
	20	" Alice R. Howland Bond A. E. Wilcox to 11/16		8.—
12 Mo	22	" Jno. H. Meader Treas Yearly Meeting. Returning our Contribution to the Five Years Meeting @ 10% for Year for 1904 - 1905 - 1906 - Ends 12 Mo		30.—
		" Richard Davis Bond & Cert Daniel Knowles to 10/22/1905		45 25
	29	" Amts to Various Missions in full to date. Viz.		
		Gospel Work.		
		Jennie W. Crossman Treas Swampscott	24 60	
		Foreign Missions		
		Sarah J. Swift. 22 Oak ave Worcester	23 10	
		Western Indians		
		Almira B. Paffum. No Berwick. Me	12.—	
		Freedmen		
		Chas. H. Thorndike, Concord N.H.	2.—	
		Amts Forward.	61 70	1302 40

Dr. Albert W. Holmes. Treas. in ac with.

1905				
12 Mo	29	To Asst. Treas. Forwarded.		1521 32
	30	" State Treasurer. For Rebate Natl. Bank Taxes for 1905		28 93
1906				
1 Mo	13	" Town bills Refunded 2. Medley		28

18 1353

New Bedford Monthly Meeting of Friends. Cr.

1905

12 Mo 29	By Amts. Prot. Generals.		61 70	1302 40
	Amts to Various Missions continued			
	" Bible School Work.			
	Geo. C. Herbert. 17. Chatham St. Lynn Mass		10.-	
	" Temperance			
	Elisha S. Read. Woonsocket. R.I.		8.-	
	" Education.			
	John Ellwood Paige. 50 Chatham St. Lynn Mass		1 25	
	" Peace			
	Thos. Wood. 210. State St. Boston Mass		150	82 45
30	" Edw. S. Tucker Trustee Jno Hall Trustee.			
	" Rebate Natl. Bank Taxes 1905			191 67
	" Edw. S. Tucker. Trustee. Abm Shearman Jr.			
	Charitable Trust - Natl Bank Taxes - Rebate 1905			52 24
	" Benj. K. Kirby Trustee. Abm Shearman Jr.			
1906 -	Educational Trust. - Rebate Natl Bank Taxes 1905			43 02
Jan 8	" Geo. R. Wood. Treas. Due quota of N.B. Mo Mtg			
	To the Quarterly Meeting to 11/1/1905			57.-
13	" Alice Tucker - Refreshments Quarterly Meeting			38 56
	" Balance			46 19

1906

Jan 19 We have this day examined the foregoing account - and find it correct showing a balance of Forty Six 19/100 dollars

Auditing Committee Edmund Tabor
Henry Wilbur
Richard Davis

1813 53

Dr 1906 — Charles M. Taber Treas in account with

2mo 6.	Balance received from A W Holmes		46.19
	N B Particular meeting		
	at sundry dates from S D Holmes		600.—
4/10	Interest N B ins Savings through J Wood Treas		
	Rebecca Davis	10.00	
	Eliza Hackney	10.—	
	R W Slade	60.00	
	Abm Sherman Jr	41.96	121.96
	Long Plain Particular meeting		
	at Sundry dates of Thos A Knapp.		300.—
10/15	Interest N B ins Savings through John Wood Treas		
	Rebecca Davis	10.00	
	Eliza Hackney	10.00	
	R W Slade	60.—	
	Abm Sherman Jr	41.96	121.96
10/15	Excelsior Deposit of John Wood Treas		51.07
11/16	Rebate tax from State		271.41
	Contributions from Friends at sundry dates		
	for work of yearly meeting		301.—
	Interest on Deposit		
	Safe Deposit & Trust Co		4.50
			1818.09

1906	New Bedford monthly meeting of Friends		Cr
3/12	Quarterly meeting tax G R Wood		2.07.—
4/18	" " Lunch Alice Tucker		37.99
10/15	Alice R Shephard		50.00
10/17	Quarterly meeting tax G R Wood.		2.07.—
	E T Tucker		60.00
12/24	E T Tucker Trustee rebate tax		
	Abm Sherman for Charadell Fund		49.54
29.	Elam Hendrson		
	Quarterly meeting Evangelistic Com.		25.—
12/24.	E T Tucker Trustee		
	John West Fund		181.05
	Board of D W Knowles sundry dates		167.60
	" " A E Wilcox " "		144.—
	Forwarded the various committees of Yearly meeting at sundry dates for their work		299.75
1907.			
1/7	Benj Kirby Trustee		
	Abm Sherman for Educational Fund.		40.80
1/12	Quarterly meeting lunch Alice Tucker.		40.43
	Balance on hand.		307.93
1906			1818.09

1 mo 17 We have examined this day the foregoing account and find it correct showing a balance of Three hundred and seven 93/100 Dollars.

Edmund Tabor
N. H. Willcox
Richard Davis
Frederic Tabor.

Dr Charles M Taber Treas in account with

1907	2/7	Balance on hand last year	307.93
		N B Particular Meeting	
		S W Holmes various dates	533.34
		L P Particular meeting	
		Thos A Impp various dates	266.47
	4/16	income from Trust Funds	
		John Wood	121.96
	10/20	income from Trust Funds	
		John Wood.	121.96
	12/1	Rebate Taxes from State	258.27
		contributions from friends at	
		Sundry Dates for work of	
		Yearly meeting	242.64
		Interest on deposit	4.96
			1857.72

New Bedford monthly meeting of Friends

			Cr
1907.	Board of Ann Eliza Wilcox for year		133 72
	" " Daniel Knowles " "		177.90
	forwarded the various Committee of Yearly meeting for their work		242.91
	Edward T. Tucker		60.00
3/16	Quarterly meeting Tax		207.—
3/20	Alice R Shepherd		60.00
10/15	Quarterly meeting Tax		207.—
10/25	Alice R Shepherd		60.00
4/18	Entertainment Quarterly meeting		40.38
12/21	E T Tucker Treasr		
	John West fund		172.32
"	E T Tucker Treasr		
	Abm Sherman Charitable fund		47.13
"	Benj Kirby Treasr		
	Abm Sherman Educational fund		38.82
	Evangelistic Committee.		26.—
	Yearly Envelopes		1.22
	Postage Stamps		2.—
1/10	Quarterly meeting Lunch		40.20
	Cash on hand		312.15
			1857.72

1/16/08 We have examined this day the foregoing account and find it correct showing a balance of Three hundred sixty two 15/100 Dollars

Edmund Taber
Fredrick Taber
N. H. Willcox
Rimmon Davis

Dr Charles M Taber Treas in acct

1908	Cash on hand from 1907.	362.18
	Amount received of S D Holmes Treas	
	N B Particular meeting sundry dates	480.—
	Amounts received of Treas	
	Ch Particular meeting sundry dates	320.—
4/15	income from Trust Funds (John Wood)	121.96
10/15	" " " " Cathy Wood.	121.96
12/1	Balance Statistary	276.17
	Contributions of Friends at sundry dates	
	for work of yearly meeting	160.75
	interest on deposits.	3.50
		1846.49

Mem Retford monthly Meeting of Friends Cr

1908

Board of A E Wilcox in Providence	60.43
" " " in Dartmouth	50.14
Paid Dr Burt acct A E Wilcox	40.50
" Elizabeth Francis " " (nurse)	196.70
Board of Daniel Knowles	169.15
Allen Shepherd	75.—
Edward T Tucker	60.11
Edward T Tucker Trustee John Wood fund	184.22
" " " a Sherman	50.40
Alvano Goddard " " Education	41.52
P O Stamps	2.—
4/15 Quarterly meeting tax	207.—
10/15 " " "	207.—
4/15 " " Lunch	47.19
1/18 " " "	42.04
Various committees of Yearly meeting for the Park	141.75
Cash on hand	251.95
	1846.49

1/21/09. We have examined this the foregoing account and find it correct showing a balance of Two hundred fifty one 95/100 Dollars

Edmund Taber
Frederic Taber
N. H. Willcox
Richard Davis

Ledr Charles M. Taber Trust

1909		
2/1	Cash on hand 1909.	251.95
	N.B. Particulars merely	
	Various Dates	480.00
	Long Plain Particulars merely	
	Various Dates	320.—
	Income Trust Funds abbreviated	
	Various Dates	243.92
	Rebate slate Jof	279.83
	interest on deposit	2.15
	contributions of Friends	
	Various Dates Yearly merely work	275.—
		1852.85

1909

In acct with New Bedford Monthly Meeting Cr

Board of A E Wilcox	115.—
" " Daniel Knowles	170 75
E T Tucker Clerk	60.00
" " John West fund	186 46
" " A Shearman fund	51 26
Alvans Goodard.	42 06
Yearly meeting tax	414.—
Quarterly meeting Lunch	43 34
" " "	41 74
Various committees of Yearly meeting	275.—
stamps	1.—
A E Wilcox burial	75.—
Cash on hand	237 24
Alice Shepherd	90.—
	1852.85

New acct cash 1/19 237.24

We have examined the foregoing a/c with the vouchers therefor and found them correct

William Thompson. Edward B. Miller
Edmund Tabor
Frederic Tabor Richard Davis

Dr.ª Charles M. Taber Trust

1910. 3/1.	Cash on hand	237.37
	N.B. Particulars meeting Various Dates	420.00
	L.P. " " " "	280.00
	Income Trust funds " "	242.71
	Rebate State Tax	280.37
	Contributions Friends Various Dates for yearly meeting work	175.26
	Interest	3.65
		1639.13

In account with D B Monthly Meeting

1910	Board — Daniel Knowles	171.70	
	Alice Shipley	25.—	
	E T Tucker clerk	60.—	
	" Jr. asst fund	186.75	
	" A Sharpless fund	51.42	
	Alvan Goddard " "	42.20	
	Quarterly Mtg Rent	448.50	
	" " Fuel &c	48.48	
	Interest accounts	2.—	
	Po stamps	.80	
	Quarterly Mtg Lunch	45.87	
	Cash on hand 1/17.	381.46	
	Various Committees & work	175.26	1639.13

New Acct — Cash on hand 1/18 381.46

We have examined the foregoing accounts with the vouchers therefor and found them correct.

George P. Wood
Frederic Taber
Richard Davis

Dr. Charities & Tabor Trust in

1911	1/18	Balance last year	381,45
	3/2	yearly mailing work	80,60
	4/10	N B Particular mailing	210,00
	4/11	L P " "	140,00
	4/13	income trust funds	122,—
	5/8	yearly mailing work	26,—
	6/3	" " "	79,70
	10/11	N B Particular mailing	210,00
	10/18	L P " "	140,—
	10/12	interest Trust funds	122,—
	12/1	Rebate State Tax	263,72
		interest	4,40
	12/31	yearly mailing work	102,—
			$1880,87

acct with N B Monthly meeting Cr

1911

4/12	2 Quarterly Meeting work	50.43
	Richard Evans Bearer of 10 Knowles various Vols	179.35
	Alice Shipherd " "	135.—
	2 Quarterly Meeting Tax	457.13
	Mr Tucker Monthly Meeting	60.—
10/17	Sunday Book	3.—
10/20	Mr Tucker John West Fund	175.82
"	" " a Stranger "	48.82
12/20	Abram Goddard " "	39.08
	Contributed for 2 Quarterly Meeting Work	287.30
12/26	Stamps	.80
12/18	S W Holmes Envelopes	1.57
	Cash on Hand 1/16 1912	442.57
		# 1880.87

New acct

Cash on Hand 1/16 1912 — 442.67

We have examined the foregoing accounts and the vouchers thereof and found them correct

George T B. Wood
Richard Davis
Frederic Taber

1912 Dr Charles M Taber Trus in account

1/6 Cash on hand	442.87
N B Particular mtg	420.—
Long Plain " "	280.—
Interest Trust funds	244.—
yearly mtg work	190.70
rebate State Tax	267.67
Interest	4.10
	1849.04

1912 Treas New Bedford monthly meeting Cr

1/6	Quarterly meeting lunch	47 86
4/11	" " tax	215 12
	Edwards T Tucker various dates	60.—
4/24	Quarterly meeting lunch	48.06
	Contributed for yearly meeting work various dates	190.70
	Alice Shepherd	60.00
	Richard Davis Boyd Knowles	174.—
10/15	Quarterly meeting tax	258 75
12/28	A Sherman for Educational Fund G Reward	39 89
"	" Charitable " E T Tucker	49 57
"	J West " " " "	178.27
	Stamps	150
	Cash on hand	524.88
		1849.02

New Acct Cash on hand
1/9 1913 524.88

1/16/1913 We have examined the foregoing acct and find it correct with Vouchers

George T B. Wood
Frederic Tabor
Richard Davis

Dr. Charles M. Taber, Treas. in a/c with

1913

1 mo	6	To Balance from last year	$ 524	8
		" Quota of New Bedford Particular Meeting	420	—
		" 4 mo 9 – 11 mo 6. S. D. Holmes.		
		" Quota of Long Plain Partic. Mtg		
		4 mo 18 – 10 mo 15. Ed. P. Wilbur Treas	280	—
		" Dividends from Trust Funds after Wed	247	10
		4 mo 24 10 mo 18.		
		" Contributions of Friends for Yearly Meeting Work		
		various dates	151	
11 mo	28	" Rebate. State National Bank Tax	279	5
		" Interest	6	41
			$ 1906	

New Bedford Monthly Meeting of Friends. Cr.

1913

23	Alice Tucker. Quarterly Meeting Refreshments	$ 76	4
29	" Postage Stamps	1	00
9 mo 9	Geo. R. Wood. Quota to Quar. Meeting	254	75
10 mo 1	Alice Tucker. Quarterly Meeting Refreshments	17	57
	Contributions of Friends for Yearly Meeting Work. various dates	15	70
	Edward J. Tucker Clerk 5 mo 12. 11 mos	60	00
	Richard Davis. Bars and one Grind Knowles various dates	179	83
10 mo 13	Geo. R. Wood Treas. Quota to Quarterly Meeting	327	75
10 mo 17	" " " Abr. Shearman pr. Educational fund	42	07
"	E. J. Tucker " " " Charitable "	51	22
"	" " " John West "	1	86 23
	Balance to new a/c	554	36
		$ 1956	96

We have examined the foregoing account and find it correct with vouchers

George R. Wood
Richard Davis
Frederic Tabet

Dr Charles M. Jake Treas. in a/c with

1915

1 mo	12	To balance from last year	$554 36
		To Quota for N.B. Particular Meeting	
		5 mo 13 10 mo 26. S. D. Holmes	420 00
		" Quota L. Plain Particular Meeting	
		5 mo 8. 10 mo 23. Ed. P. Wilbur	280 00
		" Dividends from Trust funds. Allie Wood	
		4 mo 14 – 10 mo 17	244 00
		Contribution of Friends for	
		Yearly Mtg work, various dates	115 78
12 mo	1st	Rebate State Tax	311 28
		Int. Safe Deposit	6 03

$1934 47

New Bedford Monthly Meeting of Friends. Cr.

		Richard Davis Trf & care Daniel Knowles. various dates	$ 175 15
mo	29	Stamps	1 00
		Quarterly Meeting Lunch Alice Tucker 2 mo 6 - 5 mo 6	97 95
mo	7	Quota to Quarterly Meeting. Geo. R. Wood Treas	327 75
mo	14	Ed. J. Tucker, Clerk. 8 mo 14 - 11 mo 4	60 00
		Contributions of Friends for Yearly Mtg Work various dates	118 75
"	3	Quota to Quarterly Meeting. Geo R. Wood, Treas	293 25
"	"	A. Shearman Jr: Educational Fund. Geo R Wood Tre	40 86
"	3	" " " Char. " Ed. J. Tucker "	57 04
"	"	John West Fund. Ed. J. Tucker	207 38
		Balance to new ac	549 61
			$ 1934 44

We have examined the foregoing account and find it correct

George R. Wood

Richard Davis

Dr. Elizabeth W. Tabor Treas. in a/c with

1913

1 mo	To balance from last year.	$549 61
	To Quota for New Bedford Particular Mtg	
	5 mo 20 - 10 mo 16. S. D. Holmes Treas.	420 -
	To Quota Long Plain Particular Mtg	
	4 mo 13 - 10 mo 16 Howard C. Wilbur Treas.	280 -
	Dividend from Trust Funds. Abbie Wood	244 -
	Contribution of Friends for	
	Yearly Meeting Work. various dates	
	6 mo. 5 - 12 mo 8.	186 31
	Rebate State Tax	30 35
	Int. Safe Deposit	6 80
		$1988.32

For the year.

Evangelistic Work	$54.47
Foreign Missions	71.33
Western Indians	12.38
Bible School	21.18
Education	1.07
Temperance	12.00
Peace	11.30
Moral Education	2.82
	$186.55

New Bedford Monthly Meeting of Friends Cr.

mo		Paid Sarah W. Coggeshall, Quarterly Meeting Lunch various dates 1 mo 25 - 2 - 15 . 2 mo 20 . 5 mo 8	$ 82	29
mo	25	" Stamped envelopes	1	08
		" Richard Davis. Board of Daniel Knowles	1 80	18
"	13	" Luola to Quarterly Meeting. Geo. R. Ward Treas	293	25
		" E. T. Tucker. Clerk 5 mo 7 - 11 mo 8	60	00
		Yearly Meeting Work 6 mo 5 - 12 mo 30	186	55
mo	15	" Luola to Quarterly Meeting Geo. R. Ward Treas	345	00
2 mo	2	" Abm. Shearman jr. Education Fund " " "	44.	94
.		" E. T. Tucker Trs. John West est.	200	38
"	"	" E. T. Tucker Trs. A. Shearman jr. Char. Fund	56	04
		Balance to new a/c	536	61
			$ 1988	32

1 mo 20 1916

We have this day examined the above a/c and found it correct

George P. Wood

Edward B. Miller

Dr. Elizabeth W. Taber, Treas. in a/c with

1916

1 mo 15	To balance from last year	$ 538 61
	To Quota of New Bedford Pacific Meeting	
	4 mo 10 - 10 mo 14 Sarah D. Holmes	450.00
	To Quota Long Plain Particular Meeting	
	4 mo 7. 10 mo 14. Howard C. Wilbur	300 00
	" Dividends from Trust Funds	
	4 mo 11 - 10 mo 14 Abbie Ward	244 00
	Contribution of Friends for Yearly Meeting Work various dates	
	3 mo 31 - 5 mo 31. 12 mo 30	190 05
	Evangelistic Work. $ 48.86	
	For. Missions 41.57	
	Wear. Ind. 7 03	
	Efficiency 43 89	
	Bible School 15 17	
	Education 3 03	
	Temperance 10 25	
	Peace 12 53	
	W. Education 7 72	
	$ 190.05	
12 mo 2	Rebate State Tax	764 38
	Int. Safe Deposit and Trust Co	7 00
		$ 2.494 04

New Bedford Monthly Meeting of Friends. for 1914

		Paid Alice Tucker Quarterly Meeting Lunch.		#91 78
		1 mo 27 - 5 mo 11		
mo	24	" Elizabeth W. Taber Stamped envelopes		1 08
		" Richard Davis Board Daniel Knowles		11 1 05
		2 mo 24 - 5 mo 25		
		" Dandà to Quarterly Meetg Geo. R. Wood Trus		655 50
		" E. T. Tucker Clerk		
		5 mo 5. 11 mo 11		60 00
		Contribution of Friends for		
		Yearly Meeting Work various dates.		190 05
2 mo	24	E. T. Tucker At. Shearman Jr. Char. Fund		52 88
	"	" " John West Fund		206 00
	"	Ed. B. Hillen Custodian Abner Pease "		461 96
"	28	W. S. Dillingham Burial Daniel Knowles		87 15
"	24	Geo. R. Wood Trus At. Shearman Jr. Ed. Fund		43 54
		Balance to new a/c		533 05

Examined and found correct. showing a balance of $533.05

George R. Wood
Thos. K. Tripp
Frederic Taber.

#2.494 04

Dr. 1917 Elizabeth W. Taber, Treas. in a/c with

			$
1 mo, 1st	To	Balance from Last year	533 05
3 " 21	"	Int. Safe Deposit	1 65
4 " 11	"	Quota of New Bedford Particular Meting Sarah D. Holmes Treas.	225 00
"	"	Quota Long Plain Particular Meting Howard C. Wilbur, Treas.	150 00
14	"	Int. Trust Funds Abbie Wood Treas	122 00
6 mo 21	"	Int. Safe Deposit	2 05
6 " 25	"	Contributions for Yearly Meting Work Sarah D. Holmes	140 02
9 " 21	"	Int Safe Deposit	2 30
10 " 18	"	Int. Trust Funds Abbie Wood	122 00
"	"	Quota of Long Plain Particular Meting Howard C. Wilbur Treas.	150 00
10 " 29	"	Quota of New Bedford Particular Meting Sarah D Holmes Treas.	225 00
12 " 6	"	Rebate State Tax	4 16 84
12 " 21	"	Int. Safe Deposit	3 00
1 " 2, 1918	"	Contributions Yearly Meting Work	78 00

Amount Forward $2170.91

1/31	Quaituly Meting Lunch.	Alice Tucker	# 47	37
4/2	Stamped Envelopes		1	08
10	Quota to Quarterly Meting.	Geo. R. Wood. Treas.	310	50
27	Quarterly Meting Lunch.	Alice Tucker	45	05
7/30	Sarah D. Holmes.	Bible School	8	00
"	Finis Macomber.	Moral Education	4	79
"	Arthur M. Hussey	Temperance	9	10
9/17	Philip C. Gifford	Peace.	12	60
7/30	Elizabeth T. Price.	Education	3	45
"	M. Alice Buffington	Western Indians	14	85
"	Mary S. Paige.	Evangelistic Work	62	96
"	Sarah J. Swift.	Foreign Missions	24	27
10/2	Quota to Quarterly Meting.	Geo. R. Wood. Treas.	310	50
25	Anna E. Tucker		30	00
12/6	Stamped Envelopes.		1	57
7	Thomas A. Tripp.	Trustee John West fund.	161	13
"	Eliz. T. Price	Treas. A. Sherman Jr. Chas. "	47	77
"	Geo. R. Wood	Treas. " " " Ed. "	39	34
"	Edward B. Heller	Custodian Abner Peace "	168	60
31	Sarah D. Holmes	Bible School.	13	36
"	Mary S. Paige	Evangelistic Work	39	00
"	Sarah J. Swift	Foreign Missions	9	87
"	M. Alice Buffington.	Western Indians	3	17
"	Chas. C. Jones	Huntington Home	2	00
"	Arthur M. Hussey.	Temperance	2	00
"	Philip C. Gifford	Peace.	3	50
"	Finis M. MacCloud	Moral Education	1	83
"	Eliz. T. Price	Education	3	27
		Amount Forward	# 1,380	93

Dr.
1917 Eligabeth W. Taber, in a/c with

To Amount brought forward.		$2.170 91
		$2.170 91

New Bedford Monthly Meeting of Friends Dr. 1917

By Amount brought forward. $1.380 93
" Balance to new account 789 98

$2.170 91.

Examined and found correct showing a balance of $789.98

Emma M. Almy.
Frederic Tabor
George P. Wood

Checks not in

#6	4.79	✓
25	2.00	✓
26	3.50	✓
27	1.83	✓
	$12 12	

to new acct. 789.98
bk. bal. $802.10

Dr. 1918 — Elizabeth W. Taber, Treas in a/c with

1 mo	1st	1st	To balance from last year	# 789 98
1	"	26	Cambridge Mutual Fire Ins. Co.	220 21
4	"	15	New Bedford Particular Meeting Sarah D. Holmes Treas	195 00
4	"	15	Quota Long Plain Particular Mtg Howard C. Wilbur, Treas.	130 00
4	"	15	Interest Trust Funds Abbie Wood Treas.	122 00
4	"	21	Interest Safe Deposit	3 05
9	"	"	" " "	6 45
10	"	10	Quota New Bedford Particular Meeting Sarah D. Holmes Treas	195 00
10	"	10	Quota Long Plain Particular Mtg.	130 00
"	"	"	Contributions Yearly Mtg Work	68 74
"	"	24	Interest Trust Funds Abbie Wood Treas	137 25
12 mo		16	Rebate State Tax	47 7 56
"		21	Interest Safe Deposit	3 40
1	"	1919 2	Contributions Yearly Mtg Work	34 73

Amount forward — # 2519 42

2519 42

1918 New Bedford Monthly Meeting of Friends 1918

Nov	12	Susan C. Milliken.	D. M. Lunch	$ 50	00
Nov	10	Auto to Quarterly Meeting.	Geo. R. Wood Treas	3 10	50
"	29	N. B. Public Market.	D. M. Lunch	21	35
"	"	Lorraine Coffee Co.	" "	1	50
"	"	Chace Pie Co.	" "	7	50
"	"	L. M. Phillips	" "	3	30
"	"	W. J. Almy	" "		93
"	"	F. C. Brightman	" "	3	65
"	23	E. T. Price Treas.	Rep. in Mutty House	226	21
"	27	The Baker Mfg Co		10	00
"	"	Providence Blank Book Co.		15	00
Oct	8	S. D. Holmes. Treas.	Bible Ed.	14	70
"	"	Mary S. Paige "	Evan. Work	16	65
"	"	Sarah J. Swift	For. Miss.	19	41
"	"	M. Alice Cuffingham	Western Indians	4	71
"	"	Arthur M. Hussey	Temperance	4	05
"	"	Anna M. Goddard	Moral Education	1	00
"	"	Elizabeth J. Price	Education	2	78
"	"	Philip C. Gifford	Peace	4	44
"	"	Chas. C. Jones.	Huntington Hous	1	00
"	"	Geo. R. Wood Treas	Auto to Quarterly Mtg	3 10	50
Sept	16	Thomas A. Tripp.	Trustee. John Woolman Ed.	196	37
"	"	Edward B. Heller.	Custodian A. Friends Fund	185	40
"	"	Eliz. T. Price Treas.	& Clerk for Chas. "	52	53
"	"	Geo. R. Wood Treas.	" " " Ed. "	43	26
"	21	Mary S. Paige	Evangelistic Work	8	32
		Amount Forward		$ 151	5 11

Dr
1918 . Elizabeth W. Taber, Trus in a/c with
To Amount brought forward # 2519 42

2519 42

Checks not in
#81 #1.00
83 4.50
84 1.00
6.50
977 90 Bal. to new a/c
984.40 Bank bal.

1918		New Bedford Monthly Meeting of Friends.				1918
	By	Amount brought forward			#151	5 11
2 mo	31	Sarah J. Swift	Foreign Missions			6 30
"	"	M. Alice Buffington	West Indians			1 —
"	"	Sarah D. Holmes.	Bible School			11 11
"	"	Urthur M. Hussey	Temperance			1 00
"	"	Elizabeth T. Price	Education			50
"	"	Philip C. Gifford	Peace			4 50
"	"	Chas. C. Jones.	Huntington Home			1 00
"	"	Anna M. Goddard	Mord Education			1.00
					#154	1 52
		Balance to new a/c				977 90
					#2519	42

Examined and found correct showing
a balance of 977.90 1 mo. 16. 1919
George P. Wood
Emma M. Almy.
Frederic Tabor

Dr. Elizabeth W. Taber, Treas. in a/c with
1919.

1 mo	1st.	To balance from last year	#977 90
3 "	21 "	Int. Safe Deposit	3 55
4 "	8 "	Quota Long Plain Particular Mtg Howard C Wilbur Treas	120 00
4 "	21 "	Quota N. B. Particular Meeting Sarah D. Holmes, Treas	180 00
5 "	16 "	Int. Trust Funds Geo. R. Wood Treas.	137 25
6 "	21 "	Int. Safe Deposit	4 35
9 "	"	" " "	4 90
11 "	14 "	Quota L. P. Particular Meeting Howard C Wilbur Treas	120 00
" "	" "	N. B. Particular Meeting Sarah D. Holmes, Treas	180 00
" "	" "	Int. Trust Funds Geo. R. Wood, Treas	137 25
12 "	4 "	Rebate State Tax	499 64
12 "	21 "	Int. Safe Deposit	3 65
12 "	30 "	Yearly Mtg Work	58 59
		" " "	120 00
			#2547 08

1919 New Bedford Monthly Meeting of Friends. 1919

1	Jan	13	E. T. Price. 2. M. Lunch help.	5.00	
1	"	"	N. B. Public Market 2. M. Lunch	20 25	
1	"	"	Union Store "	2 28	
1	"	"	Lorraine "	1 62	
1	"	"	S. G. W. Jones "	2 59	
1	"	"	P. W. Russell "	1 62	
1	"	"	L. M. Phillips "	3 60	
1	"	"	Parsons Laundry "	1 02	
2	"	17	Stamps E. W. Tabor		79
3	"	12	H. C. Brightman "	306-	4104
4	"	8	By Quota Quarterly Meeting George R. Wood, Treas		310 50
4	"	15	Parsons Laundry. 2. M. Lunch.	.97	
4	"	17	E. T. Price help " "	5 00	
4	"	"	N. B. Public Market " "	21 43	
4	"	"	Union Store " "	1 53	
4	"	"	Chace Pie Co " "	4.50	
"	"	"	L. M. Phillips " "	3 60	
"	"	"	P. W. Russell " "	1 82	
"	18	"	Alice Macomber " "	83	
"	"	"	H. C. Brightman " "	3 15	
"	"	"	S. G. W. Jones " "	3 01	45 84
10	6	"	Quota Quarterly Meeting		310 50
12	"	"	Thomas A. Tripp Trustee John West Fund		168 40
12	"	"	Edward B Hillis Custodian Abner Pease Fund		218 40
					$1095 47

Amount forward

Dr. 1919 Elizabeth W. Jabez Treas. in a/c with

To Amount brought forward $2547 08

Checks not in

75	$	50.96
✓ 78		3.19
✓ 79		12.39
✓ 80		21 56
✓ 81		8 25
✓ 82		4.00
✓ 83		1.00
✓ 84		2.42
✓ 85		4.78
✓ 86		1 —
✓ 87		105.00
✓ 88		10.00
✓ 89		5.00
	$	229.55
		1159.08 Bal. to new a/c
	$	1,388.63 Bank. bal.

$2547 08

New Bedford Monthly Meeting of Friends Cor

		By Amount brought forward		$1095 47
2mo	6	" George R. Wood Chairman		
		A. Sherman Jr. Ed. Fund		50 96
"	"	" Eliz J. Price Chairman		
		A. Sherman Jr. Char. Fund.		61 88
"	20	" Stamps		1 10
"	30	" Sarah D. Holmes	Bible School	3 14
"	"	" Sarah J. Swift	For. Miss.	12 39
"	"	" Mary S. Paige	Evan. Work	21 56
"	"	" M. Alice Buffington	N. Ind.	8 23
"	"	" H. M. Hussey	Temperance	4 00
"	"	" Lucy J. Gifford	For. Educa.	1 —
"	"	" Elizabeth J. Price	Education	2 42
"	"	" Philip C. Gifford	Peace	4 78
"	"	" Charles C. Jones	Huntington Mem	1 —
"	31	" M. S. Paige	Evan. Work	105 00
"	"	" S. J. Swift	For. Miss.	10 —
"	"	" A. M. Hussey	Temperance	5 —
				$1388 00
		Balance to new a/c		1159 08
				$2547 08

Examined and found correct showing a balance of $1159.08 1mo 15, 1920

Frederic Tabet

Emma M. Almy.

Dr. Elizabeth W. Tabor in A/c with

1920

1 mo	1st	To balance from last year.	1.159 08
1 "	16	Int. N. B. Safe Deposit	2 15
2 "	14	" " "	1 90
	16	" " "	1 70
3 "	19	Elizabeth W. Tabor	5 15
4 "	9	Quota New Bedford Particular Mtg	150 00
		Sarah D. Holmes Treas	
"	"	Quota Long Plain Particular Mtg	
		Howard C. Wilbur Treas	100 00
4	10	Int. N. B. S. D.	1 60
5	10	Int. from Trust Funds	
		Geo. R. Wood, Treas	137 25
"	12	Int. N. B. S. D.	1 60
6 "	11	" " "	1 70
7 "	21	" " "	1 80
8 "	19	" " "	1 80
9 "	16	" " "	1 80
10 "	11	" " "	1 80
10 "	21	Quota L. P. Particular Mtg	100 00
11 "	1	" N. B. Particular "	150 00
11 "	10	Int. N. B. S. D.	1 60
11 "	20	Int from Trust Funds	
~~12 "~~	~~8~~	Geo. R. Wood Treas	137 25
12 "	8	Rebate State Tax	418 75
12 "	13	Int N. B. S. D.	1 60
			$2.378 73

Amount Forward

New Bedford Monthly of Friends

for 1920

1 mo	8	Hannah Linden	2. M. Lunch	5 00		
"	"	N. B. Public Market	" "	14 35		
"	"	Clara S. Howland	" "	3 93		
"	"	Chace Pie Co	" "	8 80		
"	"	L. M. Phillips	" "	3 60		
"	"	H. C. Brightman	" "	4 40		
"	"	Union Store	" "	1 68		
"	"	P. W. Russell	" "	1 68	43	44
2	"	Edmund H. Ruffington	12. Rha Disciple		3	10
4	7	Quota. Quarterly Meeting				
		Geo. R. Wood	Treas		310	50
4	8	Hannah Linden	2. M. Lunch	5 00		
4	10	P. W. Russell	" "	1 68		
"	"	L. M. Phillips	" "	3 90		
"	"	Union Store	" "	1 86		
"	"	Laundry	" "	1 20		
"	20	N. B. Public Market	" "	21 19		
4	22	Chas. E. Jones	" "	6 60	41	43
9	6.	Thomas Wood, Bd + Care of Edward S. Shipherd		12 00		
10	11	Thomas Wood	do do	12 00		
11	24	"	" " "	24 00		
12	4	"	" " "	24 00	72	00
12	8	Edward B. Hillis Custodian Abner Pease Fund		177 80	177	80
"	"	Thomas A Tripp Trustee John West Fund			150	98
		Amount Fwd			$792	45

To Amount brought forward 2 378 73

Lots	not in	
26	8.	36 ✓
27	10	10 ✓
28	5	52 ✓
29	6	95 ✓
30	3.	— ✓
31	1	— ✓
32		52 ✓
33	4	02 ✓
34	1	— ✓
35	6	92 ✓
36	2	00 ✓
37	2	— ✓
38	2	✓
39	6	✓
40	2	✓

#6139
1088.47 Bal to new %
#449.86 Bank balance

#2 378 73

Cr

			Brought Forward	7	99	25
12 mo 2	Elizabeth T. Price	Chairman				
	A. Sherman Jr.	Chay. Fund			49	25
	Geo. R. Wood	Chair				
	" "	Ed. Fund			40	72
	L. M. Quola					
	Geo. R. Wood	Treas.			310	50
	Thomas Wood					
	Bd & Capt Ed. S. Shipherd				24	00
	Elizabeth W. Taber				5	15
12 31	Chas L Jones	Huntingdon Home			1	00
	Sarah J. Swift Treas	F. or Miss			10	10
	Lucy J Clifford	Mor Ed			1	—
	Mary L Paige	Evan - Work			8	36
	M. Alice Buffington	E. Fund			5	52
	S. D. Holmes	Bible School			6	95
	E. S. Price	Education				52
	A. M. Hussey	Treas			3	—
	Chas C. Jones	H. Home			6	—
	Lucy J. Gifford				2	—
	M. Alice Buffington				2	—
	S. D. Holmes				6	92
	A. M. Hussey				2	—
	F. C. Clifford	Peace			402	
	" "	"			2	—
				$	1,290	26
	Balance to new a/c				1088	47
					2.378	73

Examined and found correct 1mo 28 1920 George D. Wood

Showing a balance of 1088.47 Frederic Taber

Dr. Elizabeth W. Taber, Treas. in a/c with

1921			
1 mo	1st	To Balance from last year	$1088 47
1 mo	10	Yearly Meeting Work	40 47
1 "	12	Int N.B.S. a/c Deposit	1 60
2 "	10	Y.M. Work S.D. Holmes	20 92
2 "	10	Int. N.B.S.D.	1 40
3 "	10	" " " "	1 20
4 "	11	Quota N.B. Particular Mtg S.D. Holmes Treas	150 00
4 "	11	" Long Plain Preparative Mtg Howard C. Wilbur Treas	100 00
4 "	11	Int. N.B.S.D.	1 30
5 "	10	" " " "	85
6 "	9	" " " "	80
6 "	21	Int from Trust Funds Geo. R. Wood Treas.	137 25
7 "	14	Int. N.B.S.D.	80
8 "	10	" " " "	95
9 "	12	" " " "	90
10 "	10	" " " "	95
10 "	10	Quota N.B.P. Meeting	150 00
10 "	10	" L.P.P. "	100 00
11 "	4	Int from Trust Funds Geo. R. Wood Treas	152 50
11 "	9	Int. N.B.S.D.	95
12 "	1	Rebate State Tax	525 16
12 "	8	Int. N.B.S.D.	1 25
			$2477 72

Amount Forward

New Bedford Monthly Meeting of Friends.

Dr. 1921

mo	1	Stamps.	J. H. Nuttall		$ 1 11
1 mo	11	Bd + Care	Edward S. Shepherd	Th. Wood	24 00
1 mo	13	Julia W. Almy	L. M. Lunch		3 40
1 "	13	Hanna Lindell	"	"	5 00
1 "	"	N. B. Public Market	"	"	17 31
1 "	15	Chas. E. Jones	"	"	7 15
1 "	19	George R. Pearce	"	"	2 00
1 "	22	L. M. Phillips	"	"	3 90
1 "	29	Laundry 50 + 1.24.	"	"	1 74
2 "	3	M. E. Fisher	"	"	4 00
2 "	12	Bd + Care	Ed. S. Shepherd		24 00
3 "	7	"	"	"	24 00
4 "	4	"	"	"	24 00
4 "	13	L. M. Lunch	Geo. R. Wood	Jones	1 44 21
4 "	14	Hanna Lindell	L. M. Lunch		5 00
4 "	14	Julia W. Almy	"	"	4 13
4 "	16	Chas. E. Jones	"	"	6 65
4 "	18	N. B. Public Market	"	"	17 12
4 "	18	L. M. Phillips	"	"	3 90
4 "	18	A. Kendall	"	"	3 75
4 "	22	Parsons Laundry	"	"	1 36
5 "	2	Bd + Care	Ed. S. Shepherd	"	24 00
1 "	19	Parsons Laundry	"	"	1 04
5 "	31	Bd + Care	Ed. S. Shepherd	"	24 00
6 "	30	"	"	"	24 00
7 "	8	Thos. E. Brehaut	"	"	1 50
7 "	25	Bd + Care	E. S. Shepherd		24 00
		Amt Forward			$ 426 27

Dr.
1921 Elizabeth W. Taber in a/c with.

To Amount brought forward $ 2,477 72

Check not in
#73 $ 43.16
$ 1,279 67
$ 1,322.83 Bank Balance.

$ 2,477 72

New Bedford Monthly Meeting of Friends Cr.

		By amount brot forward.	4 26 27
8 mo	22	Bd & Care E. S. Shepherd	24 00
9 "	19	" " " "	24 00
10 "	11	D. M. Quota Geo. R. Wood Treas	144 21
10 "	17	Bd & Care E. S. Shepherd	24 00
11 "	14	" " " "	24 00
11 "	1	Edmund H. Buffington. 25 Copies Dis.	6 41
12 "	2	Thomas A. Tripp Trustee John West Fund	164 00
2 "	2	Edward B. Hiller Custodian Abner Peace Fund	266 00
12 "	2	Elizabeth T. Price Chairman A. Shearman Jr. Ch. Fund	52 00
12 "	2	Geo. R. Wood Chairman A. Shearman Jr. Ed. Fund	43 16
			# 1.198 05
		Bal. to new a/c	1.279 67
			# 2.477 72

Examined and found correct
1/19/21 Frederic Tabet
Emma M. Almy.
George R. Wood
Thos. A. Tripp

Dr. Elizabeth W. Taber, Treas. in a/c with
1922

1 mo	1st	To balance from last year		$ 1.279 67
1 mo	10	" Int. W. B. Safe Deposit		1 35
	17	"		29 70
2 mo	9	" Int. " " "		1 80
3 mo	9	" " " " " "		1 15
4 "	10	" " " " " "		1 15
	24	" Quota W. B. Particular Meeting Sarah D. Holmes, Treas.		150 00
	"	" " Long Plain Prep. Meeting Howard C. Wilbur Treas		100 00
5 mo	11	" Int. W. B Safe Deposit		1 05
6 mo	12	" " " " "		1 30
7 "	1	" " " " "		1 30
	1	" Int from Trust Funds Geo. R. Wood Treas		152 50
8 mo	10	" Int Safe Deposit & Trust Co		1 35
9 mo	14	" " " " "		1 45
10 "	10	" " " " "		1 45
	14	" Quota W. B Particular Meeting		150 00
	"	" " L. Plain " "		100 00
11 mo	10	" Int. W. Safe Deposit Trust Co.		1 60
12 "	30	" Int from Trust Funds Geo R. Wood Treas.		152 50
12 mo	0	" Rebate. State Tax		634 73
12 "	"	" Int. Safe Deposit & Trust Co		1 60
				$ 2.765 65

Amt. Ford

New Bedford Monthly Meeting of Friends

Nov. 1922

	#			
mo1	1	Sarah J. Swift.	Foreign Missions	$ 6 45
"	2	Mary S. Paige	Evan. Work	5 91
"	3	M. Alice Buffington	West Ind.	3 50
"	4	Sarah D. Holmes.	Bible Sch.	4 34
"	5	Arthur M. Hussey	Temp.	3 00
"	6	Elizabeth T. Price	Education	50
"	7	Lucy J. Gifford	Mor. Ed.	1 00
"	8	Philip C. Gifford	Peace	4 00
"	9	Charles E. Jones	H. Home	1 00
"	10	Hannah Lindell	F. M.	6 00
12	11	Grace C. Lazelle	"	2 67
14	12	L. M. Phillips	"	3 90
16	13	Charles E. Jones	"	6 10
17	14	George Sprott Janitor	"	2 00
"	15	Parsons Laundry	"	1 31
21	16	N. B. Public Market	"	20 08
mo 1	17	May Fisher	"	3 90
24	18	Charles R. Chase	"	1 30
mo 10	19	F. M. Duda	Geo. R. Wood Trus 1/2	144 21
13	20	Hannah Lindell	F. M.	5 00
13	21	Julia W. Almy	"	2 04
"	22	Grace C. Lazelle	"	1 95
"	23	Mary Fisher	"	3 90
"	24	L. M. Phillips	"	3 90
"	25	Charles R. Chase	"	1 54
26	26	Charles E. Jones	"	3 50
				$ 242 00

Amt Ford

Dr.
1922

Elizabeth W. Taber Treas. in a/c with

To Amount brought forward. $2.765 65

$2.765 65

1922 New Bedford Monthly Meeting of Friends Cr.

		By amount brought forward	$ 242 00
4	26	N. B. Public Market 2 M	20 69
"	18	George Sprott Janitor "	1 50
4	28	Parsons Laundry "	1 24
10	9	Q. M. Quota Geo. R. Wood Treas. Bal.	144 21
12	6	Edward B. Heller Custodian	
"	"	Abner Peare Fund	318 89
"	"	Thomas A. Tripp Trustee	
		John West Fund	196 33
"	"	Geo. R. Wood Chairman	
		A. Shearman Jr. Ed. Fund	54 01
"	"	Elizabeth T. Price Chairman	
		A. Shearman Jr. Ch. Fund	65 50
			$ 1.044 37
		Balance to new a/c	1.721 28
			$ 2.765 65

Dr. Elizabeth W. Taber Treas. in a/c with

1923				
1 mo	1st	To balance from last year		$ 1.721 28
1 "	"	Int from W.B. Safe Deposit		1 80
2 "	15	" " " " "		1 90
3 "	8	" " " " "		1 80
4 "	11	" " " " "		1 80
5 "		" " " " "		1 60
6 "	19	" " " " "		1 65
6 "	"	Int from Trust Funds Geo. R. Wood Treas.		137 25
7	"	" from W.B. Safe Deposit		1 25
8	17	" " " " "		1 45
9	10	" " " " "		1 45
10	8	" " " " "		1 45
11	12	" " " " "		1 30
12		" " " " "		1 15
12	27	Int. " Trust Funds George R. Wood Treas		137 25
				$ 2.013 88

New Bedford Monthly Meeting of Friends

Oct 1923

1 mo	11	Hannah Linden		$5 00
"	"	George S Scott. Janitor	Quarterly	1 50
"	16	Charles E. Jones		5 40
"	"	N. B. Public Market	Meeting	19 08
"	19	Helen R. Coggeshall		3 22
"	23	Charles H. Mead	Expenses.	1 68
"	24	Parsons Laundry		1 20
"	"	May Fisher		3 90
2	10	George R. Wood		60
3	"	Oscar G. Mastrom. Book for M. & O. Mtg		1 50
4	9	John Haley. Cutting date on Mtg House		5 00
"	"	Elizabeth T. Price. Flowers. Curtains		5 38
"	"	Geo. Spratt Janitor		8 00
"	10	A. C. Goddard. Tel. & Ex on Tablet		4 38
"	9	Flower Mart Flowers & Plants		9 25
"	"	Cincinnati Mfg Co Bronze Tablet		94 00
"	"	Smith Cameo		28 75
"	"	Cummings & Cummings		2 79
"	10	George R. Wood Teas		1 62 87
"	"	Blair Sign Co		5 50
"	12	Hannah Linden L. M. Lunch.		5 00
"	"	George S Scott Janitor		1 50
"	14	George H. Reynolds		19 00
"	"	Purdee & Barbeau		1 75
"	16	L. M. Phillips	"	3 90
"	17	E. T. Price		1 16
"	18	Parsons Laundry		1 14
		Amount Forward		$402 45

Dr. Elizabeth W. Taber Treas. in a/c with

To Amount brought forward $ 2.013 88

$ 2.013 88

New Bedford Monthly Meeting of Friends

for 1923

		By amount brought forward.		402 45
4 mo	18	Grace Lasell	L. M. Lunch	3 86
"	"	N. B. Pub. Market	"	32 33
"	28	Charles E. Jones	"	5 40
5	3	N. B. Gas & Ed. Light Co		1 65
6	12	George R. Wood		1 00
5	14	Chas. H. Mead	"	1 68
10	8	Geo. R. Wood Treas.		162 87
12	11	N. B. Dry Goods Co.	"	1 79
		L. M. Phillips	"	3 90
				$ 616 93
		Balance to new a/c		1.396 95
				2.013 88

Examined and found correct 1 mo 18 1924

George R. Wood

Frederic Taber

Emma M. Almy

Thos. A. Swift.

Dr. Elizabeth W. Tuber, Treas. in a/c with

1924

1 mo	1st	To balance from last year		$ 1.396	95
1 mo	10	Int from N. B. Safe Deposit	$ 1 15		
2 "	8	" " " " "	$ 1 30		
3 "	10	" " " " "	1 30		
4 "	11	" " " " "	1 30		
5 "	8	" " " " "	1 30	6	35
5 "	13	To Quota N. B. Particular Meeting Sarah D. Holmes, Treas		150	00
6 "	11	" Int from Safe Deposit		1	30
6 "	26	" Int. " Trust Funds George R. Wood Treas.		137	25
5 "	15	" Quota Long Plain Prep. Mtg. Howard C. Wilbur Treas.		100	00
7 "	10	" Int from N. B. Safe Deposit		1	45
8 "	9	" " " " " "		1	65
9 "	10	" " " " "		1	65
9 "	25	" Quota Long Plain Prep. Mtg		100	00
10 "	15	" Int. N. B. Safe Deposit		1	70
10 "	16	" Quota N. B. Partic. Meeting		150	00
11 "	11	" Int. N. B. Safe Deposit		1	95
12 "	11	" " " " "		1	80
12 "	31	" Int from Trust Funds George R Wood. Treas	Cks not in	137	25
				$ 2 189	25

New Bedford Monthly Meeting of Friends. Qr 1924

Quarterly Meeting Expenses.

1 mo	10	By.	Nannie J. Pease. D. M. Lunch	$1 57.
"	10	"	Hannah Linden	5 00.
"	10	"	George Sprott Janitor	" 1 50.
"	14	"	N. B. Public Market	16 53.
"	14	"	Chas H. Mead	1 96.
"	18	"	Parson's Laundry	1 41.
"	19	"	Chas. E. Jones	5 40.
"	23	"	Max Fisher	2 56.
"	30	"	N. B. Public Market	27 2.
4	10	"	George Sprott Jan.	1 50.
"	12	"	Chas. E. Jones	5 40.
"	.	"	Max Fisher	3 15.
"	14	"	Nannie J. Pease	1 70.
"	16	"	Parsons Laundry	1 45.
"	18	"	N. B. Public Market	21 12.
5	7	"	George R. Wood Treas.	
			1/2 Duola to D. M.	163 87.
5	6	"	Clara E. S. Howland	3 23.
10	6	"	George R. Wood Treas.	
			Bal. Duola to D. M.	163 87.
12	22	"	Mary B. Leonard	.92.
			(Kitchen Repairs)	$404 86
			Bal. to new a/c	1,784 39
				2,189 25

Examined and found Correct 1 mo 15 1925

George R. Wood

Frederic Taber

Thos. A. Tripp

Dr. Elizabeth W. Taber. Treas. in a/c with
1925

1 mo	1st	To balance from Last Year.			1 784.
1 "	14	Int. from N. B. Safe Deposit	$	1 80	
2 "	10	" " " " " "		1 95	
3 "	14	" " " " " "		1 95	
4 "	9	" " " " " "		1 95	
5 "	8	" " " " " "		1 75	94
5 "	26	" Int. from Trust Funds. George R. Wood. Treas			137.
6 "	10	" " from S. D. Nat. Bank		1 65	
7 "	10	" " " " "		1 80	
8 "	7	" " " " " "		1 80	
9 "	10	" " " " " "		1 80	
10 "	9	" " " " " "		1 80	89
11 "	6	" " from Trust Funds George R. Wood, Treas			152.
11 "	13	" " from N. B. S. D. Nat. Bank		1 75	
12 "	10	" " " " " "		1 75	3.
			$		2. 095. 8

New Bedford Monthly Meeting of Friends. for 1925

mo	10	By	Elizabeth Airey	$5.00
"	8	"	Georgina McVey	2.00
"	8	"	Clara E. Howland	2 15
"	8	"	George Sprott	1 50
"	16	"	Fisher's Bakery	3 15
"	"	"	Parsons Laundry	1 37
"	19	"	Charles E. Jones	3 83
"	27	"	N. B. Public Market	19 14
"	"	"	Meads Dairy	1 56
"	6	"	1/2 Quota to Q. M. George R. Wood Treas.	163 88
4 mo	9	"	George Sprott. Janetor	1 50
4 "	10	"	Elizabeth Airey	5 00
4 "	"	"	G. McVey	2 00
4 "	"	"	Julia W. Airey	1 65
4 "	11	"	Chas. E. Jones	4 59
4 "	11	"	N. B. Public Market	19 31
4 "	11	"	James H. Tuttall. Stamped Env.	1 10
4 "	24	"	Parsons Laundry	1 40
4 "	16	"	Fishers Bakery	3.00
10 "	6	"	Bal. Quota to Q. M. George R. Wood, Treas	163 87
1 "	13	"	Frederic Taber. Tearing down and remov. Sheds &c	68.80
2 "	14	"	Frederic Taber, bal	4 50
2 "	17	"	Y. M. of Friends So. F. Dracelli	25 00
				$505 35
			Bal. to new a/c	$ 1590 54
				$2095 89

1/23 1926 Examined and found correct
George R. Wood

Elizabeth N. Faber in a/c with

1926		
	To Balance from last year	1590 54
1/12	Interest on deposit	1 75
2/8	"	1 65
3/11	"	1 65
4/12	"	1 35
5/10	"	1 25
	From Trust Funds	152 50
6/9	Interest on deposit	85
7/15	"	1 15
8/13	"	1 15
9/8	"	1 15
		1755 19

New Bedford Monthly Meeting of Friends 1916

1 mo 4	Elizabeth Airey	5 00
"	Florence S Martin	2 00
"	Geo. Spott	150
1 mo 10	Parsons Laundry	109
"	Cummings & Cummings	150
"	Fisher's Bakery	3
1 mo 1	Co. E. Jones	375
	N.B. Public Market	1874
1 mo 16	George R. Wood Treas.	12350
2 " 7	George R Wood Treas.	24663
8	Elizabeth Airey	5 00
	Florence S. Martin	2 00
	Geo. Spott	150
	Max Fisher	3 00
9	Cummings & Cummings	150
13	New Bedford Public Market	2335
15	Parsons Laundry	110
17	Bentons Business School	1131
	C E Jones	540
8/24	John F Roderick	240
	Balance to N/a	125392
		175519

Frederic Taber in a/c with

1926			
	Amount from Old a/c		1253.92
10/15	Interest on deposit	115	
11/15	"	115	
11/19	from Trust Funds G R Wood Consrv.	15250	
	fund of Abram Sherman Jr		
	" Benj W. Slade		
	" Elyza Hathaway		
	" Rebecca Davis		
11/15	Interest on deposit	125	1560 05
1927			14099 97
1 mo.	Balance		12264

New Bedford Monthly Meeting of Friends

1926

12/3	The Vining Press	11 75
15	Sullivan & Crocker	16 50
28	Geo. R. Wood Treas ½ of Quota to Quarterly Meeting	155 25
	Balance	1726 47
		1409 97 1409 97

Examined and found Correct 1 mo. 20. 1927
Frederic Taber
Emma M. Allen
Thos. A. Tripp.

Frederic Tuberculosis in Co work

1927

1/1	Balance		1226 47
	Interest on deposit	May	1 30
		June	1 05
		July	95
		Aug	95
		Sept	85
		Oct	80
		Nov	80
		Dec	80
		Jan	80
		Feb	80
		March	80
6/13	Geo R Ward treasurer		137 25
5/18	Dales of Discipline		5
11/4	Geo R Ward overseer		137 25
			1516 47

New Bedford Monthly Meeting of Friends

1/15		Martin Brennecke	630	
		Eliz. S. Price expenses Quarterly Mtg	475	
		Fisher's Specialty Bakery	330	
		Cummings & Cummings	150	
		N. B. Public Market	1901	
1,		W. E. James Treas N. B Council of Church	2500	
0		D Elton Trueblood	1500	
3/31		Henry D Waldron Printing	2365	
		Emma M. Almy Exp. Roll Call Mtg.	2804	
4/6		N. B. Public Market	2317	
		Martin Brennecke	630	
		Fisher's Bakery	3	
		Elizabeth Wm (Cooper	5	
		Georgina McKey "	208	
		Geo Sproll "	150	
		Cummings & Cummings	150	
7/9		Sandwich Quarterly Mtg	15525	
10/4		Geo R. Wood Treas.	17250	
		Balance	101527	151667

1/19/29 Examined and found correct.

Emma M. Almy
Thos. A. Tripp.
George R. Wood

Frederic Tuber Treas in a/c with

1928	onhand 1/1/28	1015 27
	Intrest on deposits .75 .80 .65	
	.65 .65 .60 45 45 45 45 45 50	6 85
	7/22 Leo R Wood Overseer	137 25
	11/15 Leo R. Wood "	152 50

$1311 87

New Bedford Monthly Meeting of Friends

1928 1/17	Florence Hambleton	3 ✓	
	Fisher's Bakery	3 ✓	
	M. Brennecke	6.30 ✓	
	Cummings & Cummings	1 50 ✓	
	N. B. Public Market	19 88 ✓	
	Clara D. Howland	8 45 ✓	
2/16	F. Taber	118 ✓	
4/18	Fisher's Bakery	3 75 ✓	
	Cummings & Cummings	4 50 ✓	
	M. Brennecke	5 60 ✓	
	Clara D. Howland	8 65 ✓	
	N. B Public Market	23 38 ✓	
4/21	Parsons Steam Laundry	1.21 ✓	
5/22	Geo R. Wood Treas.	172 50 ✓	
6/15	Mary Emma Howland	10 ✓	
11/15	Geo R. Wood Treas.	172 50 ✓	
	Bal 1/1/29.	866 47	$1311 87

1 mo 17 1929
Examined and found correct
George R. Wood
Emma M. Almy
Thos. A. Tripp.

Fredric Taber Treasurer Ye worth

1929	onhand 1/1/29	866 47
	Interest on deposit .45 .45 .45 .45 .40 .30 .30 .30 .30 .30 .30 .30	430
4/15	Sale of Tongue (Bucking)	9 00
5/14	G. R. Wood Dinner	152 50
11/19	G. R. Wood Dinner	152 50
		1184 77

New Bedford Monthly Meeting

1929	1/18	Martin Brennecke	560.
		Cummings & Cummings	400.
		Clara S. Howland (Sept &	785.
		New Bedford Public Market	2576.
	19	Fishers Specialty Baking	3 .
	26	Parsons Steam Laundry	138.
	4/8	Martin Brennecke	525.
		J. Davidson & Son	1800.
		Cummings & Cummings	422.
		Fishers Specialty Baking	225.
		N. B. Public Market	1078.
		Clara S. Howland	850.
	5/18	Parsons Steam Laundry	135.
		do	50.
	21	First Natl Bank	100.
	24	Geo. R. Wood Treas.	17250.
	11/19	Geo R Wood Treas.	20700.
	12/5	Julia Morton for S. L. Tungay to 12/1/29	1750.
	31	do do to 1/1/30	1750.
		Onhand	670 83 1184 77

1 mo 16. 1930
Examined and found correct
George R. Wood
Emma M. Almy
Thos. A. Tripp.

Susan Flora Spare in A/c with

1930	On hand 1/1 30	670 83
	Int.	20
	" Rogers	25 00
	Geo. R. Wood Trustee	152 50
	Geo. R. Wood Trustee	159 75

Total 1008 28

1 mo 15 1931
Examined and found correct
George R. Wood
J. Rowland
Emma M. Almy.
Thos. A. Tripp.

New Bedford Monthly Meeting.

1930				
1 mo.	17	Quarterly Mtg. Bills	37	04
"	25	Printing	7	30
4 "	4	Quarterly Mtg.	39	57
5 "	5	First National Bank Box	1	00
"	9	Laundry	1	33
"	29	Geo. R. Wood ½ Quota Quarterly Mtg	207	00
9 "	4			
"	"	Mrs. Ramaden's Cakes	3	50
"	"	Macomber's Ice Cream	4	38
"	"	Geo. Sprott	1	00
"	"	Cummings & Cummings	1	76
"	"	Mrs. Arey	4	00
"	17	Stephen Tripp	2	00
10 "	9	Cash for Postage Stamps		50
"	"	Geo. Sprott	1	00
"	"	Mrs. Arey	2	00
"	"	Mrs. Ramsden's Cakes	3	00
"	"	Macomber's Ice Cream	5	58
"	"	Cummings & Cummings	1	24
"	"	Stephen Tripp	2	00
"	23	Geo. R. Wood Treas. Quarterly Mtg.	172	50
11 "	10	Delegates to Conference	5	00
"	16	Elig. T. Price Conference Expenses	3	89
		Thos. A Tripp Expended in 1930	99	64
		J. Davidson & Son Case of Tongue	36	00
		12 months Payments to Julia Morton	210	00
			852	23
		Balance to New a/c	156	05
			1008	28

Susan Flora Shane in a/c with

1931	Cash on hand Jan. 1st	156 05
3d mo. 31	Sarah D. Holmes Treas.	50 00
4th "	" " " "	50 00
" 18	" " " "	20 00
"	Quarterly Mtg. Sale of Food	1 00
" "		
"	Chloe Fraits Treas.	180 00
June	Geo. R. Wood, Treas.	137 25
Oct. 10	Sarah D. Holmes, Treas.	120 00
"	Geo. R. Wood, Treas.	160 27
Nov. 1	Chloe Fraite, Treas.	180 00
"	Cash returned from Ice Cream	44
Dec. 31	Geo. R. Wood, Treas.	621 73

Total 1676.74

New Bedford Monthly Meeting of Friends

From Jan. 1st to Nov. 1st

	Susan LeFurgey	175	00
Jan 9	Quarterly Mtg. Lunch	30	76
Apr. 11	" " "	34	20
" 13	Monthly Mtg. Refreshments	11	00
May 1	" " "	12	29
" 8	Box First National Bank	1	00
" 6	Postage S. F. Spare Treas.		50
June 3	Geo. R. Wood Treas.	172	50
" 19	Monthly Mtg. Refreshments	9	36
July 7	" " "	11	50
Aug. 11	" " "	8	58
Sept. 17	" " "	8	51
Oct. 1	" " "	8	76
" "	Elda R. Henderson Treas. Missionary Conference	15	00
" 22	Geo. R. Wood Treas.	189	75
Dec 31	Oscar G. Mostrom	621	73
Jan. 1st 1932	Balance in Bank	366	30
		1676.	74

1 mo 19 1932 Examined and found correct

George R. Wood

Emma M. Almy

John A. Haviland

Thos. A. Priest

Susan Flora Spare in a/c with

1932	Cash on hand Jan. 1st	$ 366.30
Jan. 28		500 00
" "		3 40
" 12	Alice Howland Macomber	4 10
May	Geo. R. Wood	312 25
"	" " "	519 65
June 20	1/2 Quota N.B. Particular Mtg.	40 00
" 21	" " Long Plain Preparative	60 00
Aug.	Balance " " " "	60 00
"	" N.B. Particular Mtg.	40 00
Nov. 5	Geo. R. Wood	122 00
	Total	2027.70
	Payments	1683.29
		$ 344.41
	Bank Tax	.12
	Bal. on hand Dec 31st, 1932	344.29

A Duplicate copy given
Geo. R. Wood which he audited and
found correct.

O. K. -

New Bedford Monthly Mtg. of Friends

1932 Payments

			$
	Cook, Brownell & Taber, Lawyers.		519.65
	Sarah D. Holmes, Treas.		500.00
	" " "		175.00
May 2	Geo. R. Wood, Treas.		189.75
Oct. 8	" " " "		189.75
Jan. 9	Alice Howland Macomber Quarterly	Mtg.	22.00
" 30	" " " " "		4.10
Apr. 14	" " " " "		24.78
Jan. 26	Chas. E. Gardner Treas. Barclay	Tongue	7.50
Apr. 25	" " " " "		3.75
Aug. 8	Sarah A. Gifford Monthly Mtg.		5.79
Sept. 7	Macomber's Ice Cream		3.94
" 15	Sarah A. Gifford for Monthly Mtg.		2.10
Oct. 15	" " " " "		6.04
Nov. 21	" " " " "		6.34
Jan. 9	Mrs. J. W. Arey Service		5.00
Apr. 14	" " "		5.00
Jan. 9	" A. K. Brown "		2.00
Apr. 14	" " " "		2.00
Jan. 9	Geo. M. Sprott Janitor "		1.25
Apr. 14	" " " "		1.25
Jan. 20	Parsons' Steam Laundry		1.30
Apr. 16	" " "		1.35
May 9	First National Bank Storage		1.00
Oct. 29	Geo. R. Wood Treas.		2.65
	Total		$1683.29
	Plus Bank Tax		.12
			1683.41

Susan Flora Spare in a/c with

Jan. 1st 33	Cash on hand	$344.29
May 18	Rec'd from Sarah D. Holmes Treas. of Preparative Mtg.	40 00
" "	" from Chloe Fraite Treas.	60 00
" "	" " Geo. R. Wood, Treas.	106 75
Oct-	" " " " "	106.75
"	" " Chloe Fraite Treas.	60.00
"	" " Sarah D. Holmes, Treas.	40.00
		413.50
	Bal. Jan. 1st	344.29
	Total	$757.79
	Payments	487.89
		$269.90

Balance on hand Dec. 31st 1933 - $269.90

Examined and found correct 1 mo 19 1934
George R. Wood,
Thos. A. Tripp.
Emma M. Almy.

New Bedford Monthly Mtg. of Friends

Payments

Jan.	21	Alice Howland Macomber Food for Quarterly Mtg.	$29.07
"	23	Agnes E. Howland Kitchen Supplies	6.00
"	"	Mrs. A. K. Brown " Mtg. Service	2.00
"	"	" J. W. Arey " " "	5.00
"	"	Geo. M. Sprott " " "	1.25
"	27	Chas. E. Gardner Treas. Laundry	1.59
Feb.	2	Agnes E. Howland Reception to New Members	5.65
Apr.	11	Alice Howland Macomber Quarterly Mtg. Food	26.21
"	12	Mrs. J. W. Arey " " " Service	5.00
"	"	" A. K. Brown " " " "	2.00
"	"	S. Flora Sprague Treas. Postage	.60
"	14	Parsons' Laundry Quarterly Mtg.	1.40
"	"	Chas. E. Gardner Tongue for " "	3.90
"	"	Chas. P. Wright Service " "	1.25
May	26 & Oct. 27	Geo. R. Wood, Treas. of Quarterly Mtg. 2 years	379.50
June	19	Cook-Brownell & Taber Standard Advertising	4.50
"	"	First National Bank Storage	1.00
July	31	Sarah A. Gifford Cake - Mattapoisett	1.20
Aug.	8	Gulf Hill Ice Cream Co. " Mtg.	4.00
Sept.	2	" " " Mattapoisett Cream & Cake	6.43
		Bank Tax for 1933	.44
			487.89

Della M. Butler Treas in account with

1934			
Jan 1		Balance	269 90
April 18	Recd from	Sarah D. Holmes, Treas.	60
June 1	"	Geo R. Ward Treas	106 75
" 5	"	Chloe Fraits	90
Sept 1	"	Geo R. Ward Treas from Real Estate Fund	800 -
Nov 13	"	Chloe Fraits Treas	90
" 22	"	John D. Howland Asst Treas	60
Dec 6	"	Geo R. Ward Treas	91 50
			1568 15

Balance in Bank Jan 1, 1935	292 49
Cash Withdrawn 6/3/34 not used	2 10
Trial Balance 1/1/35	294 59

Examined and found correct 1/2/35
John. D. Howland
George T. Wood

New Bedford Monthly Meeting

1934

Payments

Jan	24	S. Flora Space, laundry, Quarterly Mtg		1 50
		Mrs. A. K. Brown services		2
		Mrs. J. H. Apley "		4
		Chas. P. Wright " "		1 25
		Alice Howland Macomber Supplies " "		28 14
April	16	" " " "		33 27
	18	Parsons Laundry		1 45
May	7	Chas. P. Wright Services at Quarterly Mtg		1 25
	14	Mrs. J. H. Apley " "		4 -
		Mrs. A. K. Brown "		2
	28	First Nat'l Bank Box rent		1 -
	31	Geo R. Hood Treas. Quarterly Meeting		189 75
July	7	Guy Hill Cream for Monthly "		3
	18	Chas P. Wright Services at " "		1
Aug	1	Guy Hill Cream for Monthly Meeting		4
Sept	18	Peters Market " "		55
	27	Cake for Monthly Meeting		1 36
Sept	1	Joseph Keller Share of R. E. Fund Loan		350
		John S. Howland Asst Treas. from R.E. Fund		350
		" " " " Repairs		100
	10	Guy Hill Cream for Monthly Mtg		5 -
		Cakes " "		1
Oct	2	Guy Hill Cream " "		3
	3	Stephen Supt rent 2 Cattles		1 50
Nov	1	John S. Howland Asst Treas Conference Full Workers		44 04
	26	D. M. Butler Amt pd for Cake 1.00 Ck taxes 50		1 50
Dec	3	Geo R. Hood Treas Sandwich Quarterly Mtg		138 -
			1273 56	
		Balance on hand Jan 1, 1935	294 59	1568 15

1935 Della M. Butler in Account with

Jan	1	Balance	294 59
April	12	John S. Howland Treas	60
	13	Chloe Fraits Treas	90
	17	Thomas A. Tripp, Agent	91 50
Oct	18	" "	91 50
Nov	4	Chloe Fraits Treas	90 -
Dec	23	Chloe E. Fraits increase in quota	3 15
		John S. Howland " "	2 10
Nov	25	" " Treas	60

Examined and found correct
1/18/36 John S Howland
Thos. A. Tripp
Alice T. Gardner

78284

New Bedford Monthly Meeting

1935

Jan	14	Alice Howland Macomber Supplies Quarterly Mtg	28 77
		Mrs. J. H. Arey Services " "	4
	21	" A. K. Brown " "	2
		Chas P. Wright " "	1 25
		Check Tax	02
Feb	1.	Parsons Laundry	1 50
March	2	Cash - Cake Monthly Mtg + Roll call	3 66
	4	Guy Hill Cream " "	5 -
April	13	Mrs. J. H. Arey Services Quarterly Mtg	4 -
		Mrs. A. K. Brown " "	2
		Chas P. Wright " "	1 25
	15	Fellcher Drug Store 1 gal fruit punch Roll Call	1 -
		Alice Howland Macomber Quarterly Mtg	28 22
May	13	First Nat'l Bank rent Storage Box	1 -
	29	Parsons Laundry Quarterly Mtg	1 50
June	19	Joseph L. Hiller, Jr. "	138
Aug	5	Guy Hill 2½ Gals ice cream Monthly Mtg	5
July	25	Allen Ashley Cake " "	1 32
Aug	22	Florence C. Hiller "	1 50
	24	Guy Hill ice cream " "	5 -
Nov	29	Joseph L. Hiller Treas Sandwich Quarterly Meeting	155 25
		Balance on hand Jan 1, 1936	39 60
			782 84

Della M. Butler in Account with

1936			
Jan 1		Balance	39 60
April 21		Thomas A. Tipps, Agent, Trust Funds	91 50
	23	John S. Moreland Treas N.B. Mtg	62 10
		Chloe Fraites Treas Long Plain Mtg	93 15
Oct	26	Thomas A. Tipps Agent Trust Funds	91 50
Nov	4	Chloe Fraites Treas. Long Plain Mtg	93 15
	5	John S. Moreland Treas. N.B. Mtg	62 10
			885 10
1937			
Jan 1		Balance	481 12

New Bedford Monthly Meeting

1936

Jan.	14	Alice Howland Macomber, Quarterly Mtg Supplies	30 22
		Mrs. J. H. Arey Services at " "	4 -
		Edith Wright " " " "	2
		Chas. C. Wright " " " "	1 25
	15	Parsons Laundry " "	1 35
April	11	Mrs. J. H. Grey " " " "	4
		Edith Wright " " " "	2 -
		Chas C. Wright " " " "	1 25
		Alice Howland Macomber " " "	27 44
	21	Parsons Laundry	1 35
	27	Albert S. Borneman Treas. Qr. Mtg	155 25
May	11	First Natl Bank Rent of Box 1221 5/16/37	1 —
July	23	Allena H. Ashley Cakes for Monthly Mtg	1 32
Aug	5	Grey Hill Dairy Inc Ice Cream " "	5 -
	27	Daylight Bakery Cookies " "	1 20
Sept	2	Grey Hill Dairy Inc Ice Cream " "	5 -
	24	Allena H. Ashley Cakes " "	1 10
Oct	8	Grey Hill Dairy Inc Ice Cream " "	4 -
	30	Albert S. Borneman Treas. Quarterly Mtg	155 25

Balance Jan 1, 1937 48 12

883 10

John A Howland
Alice T. Gardner
Thos. A. Tripp

Dilla M. Butler in account with

1937				
Jan	1	Balance	48	12
	29	Thomas A. Tripp from Stephen Rogers Fund	60	60
April	28	Thomas A. Tripp Agent Trust Funds	91	50
May	4	John S. Howland Trust N. B. Mtg	40	-
	6	Alice E. Waite Trus Long Plain Mtg	60	-
Jan	1	Thomas A. Tripp P E Fund	100	-
	29	" " " Susan P. Lincoln Fund	3	75
Oct	22	Thomas A. Tripp Agent Trust Funds	91	50
Nov	22	John S. Howland Trus N. B. Mtg	40	-
		Alice E. Waite Trus. Long Plain Mtg	60	-

Examined and found correct
Thos A. Tripp
Alice T. Gardner
John S Howland

1028 47

New Bedford Monthly Meeting

1937			
Jan	10	Alice Howland Macomber Lr. Mtg. Supplies	31 21 ✓
	9	Mrs. J. H. Arey services	4 ✓
	9	" A. H. Brown " "	2 ✓
		Geo. M. Spirit " "	1 25 ✓
	29	Charles Mitchell legal services and	
		Expenses re Stephen Rogers Fund	62 60 ✓
April	10	Mrs. J. H. Arey services Quarterly Meeting	4 - ✓
		" A. H. Brown " "	2 - ✓
		Geo. M. Spirit " "	1 25 ✓
		Alice Howland Macomber " Supplies	33 84 ✓
	22	Parsons Laundry	1 25 ✓
Jan	28	Robt. A. Hathaway Labor at Long Plain	
		and Acushnet Cemeteries	100 - ✓
May	1	Albert S. Borneman Treas. Quarterly Mtg	155 25 ✓
	10	First National Bank Box rent	1 - ✓
		Frank H. Frantz work at Cemetery 1/2 Acushnet	3 75 ✓
July	7	Grey Hill Dairy Mo. Meeting refreshments	4 ✓
	21	Daylight Bakery 6/17 & 7/21	2 20 ✓
Aug	5	Grey Hill Dairy " refreshments	4 - ✓
	25	D. M. Butler for Daylight Bakery, Postage .40	1 50 ✓
Sept	7	Grey Hill Dairy Mo. Meeting refreshments	5 - ✓
Aug	14	Alice Howland Macomber Exp & World Conf.	25 - ✓
Nov	19	Albert S. Borneman Treas. Quarterly Mtg	155 25 ✓
Dec	1	A. Edward Kelley for Anti-Saloon League	10 — ✓
		Balance Jan 1, 1938	418 12 ✓
			1028 47

1938 Della M. Butler in account with

Jan	1	Balance	418 12
April	26	Thomas A. Tripp, Agent Trust Funds	91 50
May	12	Chloe E. Fratis Lieus Long Plain Mtg	60 —
		John S. Howland Lieus	40 —
Sept	23	Cash Cakes sold	90
Oct	22	Thomas A. Tripp, Agent Trust Funds	76 25
Nov	9	Chloe E. Fratis Lieus. Long Plain Mtg	60 —
	10	John S. Howland Lieus.	40 —

78677

New Bedford Monthly Meeting.

1938			
Jan	8	Mrs J. H. Arey expenses at Quarterly Meeting	4 -
		" A. K. Brown " " "	2 -
		Geo. Spicer " "	1 25
		Alice Howland Macomber supplies " "	32 40
	13	Parsons Laundry	1 30
April	9	Mrs. J. H. Arey, expenses at Quarterly Meeting	4 -
		" A. K. Brown " "	2 -
		George Spicer " "	1 25
	12	Alice Howland Macomber supplies " "	33 77
	13	Parsons Laundry	1 55
May	9	First Nat'l Bank rent Box 1221	1 —
June	9	Albert S. Borreman Treas Quarterly Mtg	155 25
July	4	Grey Hill ice cream for Monthly Mtg 7/28	4 —
	23	D. M. Butler Cakes " 8/25	3 -
Sept	16	Viggo P. Petersen ice cream " 8/26	5 —
	22	Dellas M. Butler Cakes " 9/23	1 50
Nov	2	Albert S. Borreman Treas Quarterly Mtg	155 25
	10	Agnes E. Howland (dishes)	10 —
		Balance	368 25
			786 77

Examined and found correct

Alice T. Gardner

John A Howland

Sarah G. Gifford

Thos. A. Tripp

Della M. Butler in account with

1939

Jan	1	Balance	368 25
April	22	Thomas A. Tipp dividends Trust Funds	7 625
May	4	John S. Howland, Treas	20 -
	5	Chloe E. Fraits Treas. Long Plain Mtg	30 -
	15	Alice Howland Macomber refund 1/14	7 50
Oct	7	Thomas A. Tipp for work in Acushnet Friends Cemetery	7 50
	24	Thomas A. Tipp dividends Trust Funds	7 625
	"	" " Est Emma M. Alden	6 25
	"	" " A. Shurman Ch. Fund	9 125
	26	John S. Howland Treas	20 —
Nov	6	Chloe E. Fraits Treas, Long Plain Mtg	30 -
			801 25

New Bedford Monthly Meeting

1939			
Jan	14	Mrs. S. N. Arey services at Quarterly Meeting	4 -
		" C. K. Brown " " " "	2 -
		Geo Sprott " " " "	1 25
April	28	E. B. Jones, Treas. Contribution for restoration of Friends' Meeting, Mt. Pleasant, Ohio.	10 -
May	4	Albert S. Borreman Treas Sandwich Qr. Mtg	155 25
	8	First Nat'l Bank Box rent	1 -
Aug	5	Gulf Hill Dairy Inc. Ice Cream Mo. Mtg	3 -
	24	Della M. Butler Cake " "	1 75
Sept	2	Gulf Hill Dairy Inc. " "	4 -
Oct	7	Walter F. Douglas Work Acushnet Friends Cemetery	75 50
	25	John S. Howland, Treas. Est Emma M. Almy	6 25
		" Della M. Butler, Treas A. Shearman Cem Fund	9 25
	27	M. Edward Atkeam Treas. Inter Church Council	5 -
Nov	3	Albert S. Borreman Treas Sandwich Qr. Mtg	155 25
		Balance Jan 1	285 75
			801 25

Examined and found correct

Sarah A. Gifford

John S Howland

Alice T. Gardner

Thos. A. Tripp Jr

1940

Della M. Butler, Treas in account with

Jan	1	Balance	285 75
Feb	14	Thomas A. Tripp for repairs Roof	87 50
April	22	" " " dividends Trust Funds	76 25
		" " " Est. Emma M. Almy	6 25
May	11	Chloe E. Traits Treas Long Plain Mtg	30 -
	13	John P. Howland Treas. N.B. Mtg	20 -
Oct	2	Thomas A. Tripp, dividends Trust Funds	76 25
		" " " Est Emma M. Almy	6 25
		" " " A. Sherman Jr. C. Funds	91 25
Nov	15	John P. Howland Treas. N.B. Meeting	20 -
	18	Chloe E. Traits Treas Long Plain Meeting	30 -
			729 50

New Bedford Monthly Meeting

1940			
Feb	17	Est Elmer G. Hutchinson repairs Roof	87 50
March	4	Holmes Coal Co. 2 Tons coal for Meeting	26 —
"	28	Charles Mitchell Legal services & Amendment deed	10 —
April	13	Thomas A. Tripp Copy of Will. Treak Tater	2 40
	30	John S. Howland, Treas. Est Emma M. Allen	6 25
May	7	First Nail Bank rent Storage box 5 to 4/41	1 —
		Albert S. Borreman Treas Sandwich Qr. Mtg	155 25
	25	Rev Robt L. Weaver Treas Inter Church Council	10 —
Aug	2	Guy Hill Dairy Inc. Cream for Mo. Mtg	4 —
	21	Della M. Butler cakes for Mo. Mtg	1 70
Sept	6	Guy Hill Dairy Inc Ice cream Mo Mtg	3
Oct	21	John S. Howland Treas. Est Emma M. Allen	6 25
	"	Della M. Butler Asst Treas A. Shearman Jr. C.T.	9 125
Nov	12	Albert S. Borreman Treas. Sandwich Qr Mtg	155 25
		Balance Jan 1, 1941	169 65
			729 50

1/18/41

Examined and found correct

Thos. A. Tripp

Alice T. Gardner

John S Howland

Della M. Butler, Trus. in account with

1941

Jan	1	Balance	169 65
Feb	6	Thomas A. Tripp, Repairs & furnace	170 24
April	24	" " " dividends Trust Funds	61 –
		" " " Est. Emma M. Almy	5 –
		" " " A Sheaman Jr. C. Fund	91 25
May	5	John S. Horrland, Trus. N.B. Mtg	40 –
	9	Chloe E. Traits Trus. Long Plain Mtg	60 –
Oct	22	Thomas A. Tripp dividends Trust Funds	61 –
		" " " Est. Emma M. Almy	5 –
		" " " A Sheaman Jr. C Fund	73 –
		Service charge in Sept restored	1 –
Nov	4	Chloe E. Traitt, Trus. Long Plain Mtg	60 –
	8	John S. Horrland Trus N.B. Mtg	40 –
			837 14

New Bedford Monthly Meeting

1941			
Feb	6	Charles H. Sisson, repairing furnace	170 24
April	25	John S. Howland Treas. Est Emma M. Almy	5 —
"	"	Della M. Butler Treas A Shearman Jr. C. Fund	9125
Feb	27	John S. Howland Treas Coal	27 50
May	5	Albert S. Borreman Treas. Yr. Meeting	135 25
	8	First Nath Bank, rent storage 1st	1 —
Aug	1	Gulf Hill Dairy ice Cream Mo. Mtg	4 —
	29	Cake for Mo Mtg	1 —
Sept	9	Gulf Hill Dairy " "	3 —
		Service charge	1 —
Oct	22	John S. Howland Treas. Est Emma M. Almy	5 —
		Della M. Butler, Treas. A. Shearman Jr C. Fund	73 —
Nov	7	Albert S. Borreman Treas. Quarterly Mtg	207 —
		Balance	1 9290
			8 3714

Examined and found correct

Alice T. Gardner

Thos. A. Priest

John S. Howland

1942

Della M. Butler, Treas. in account with

Jan 1		Balance	92 90	
April 18		Thomas A. Tripp, dividends Trust Funds	76 25	
		Emma M. Athey Est.	6 25	173 75
		Abram Shearman Jr. Charitable Fund	91 25	
May 5		John S. Howland Treas	40 —	
" 6		Chloe E. Fraits, Treas. Long Plain Mtg	60 —	
Oct 20		Thomas A. Tripp, dividends Trust Funds	76 25	
		Emma M. Athey Est.	6 25	173 75
		Abram Shearman Jr. Charitable Fund	91 25	
Nov 7		John S. Howland Treas.	40 —	
" 12		Chloe E. Fraits " Long Plain Mtg	60 —	
			640 40	

New Bedford Monthly Meeting

1942			
Feb	27	John S. Howland Treas. cont for Mtg. 2 Tom	29 —
April	18	" " " Emma M. Almy Est	6 25
		Della M. Butler Treas A. Shearman Jr C.T	9 125
May	9	First Nat'l Bank rent & Storage box	1 —
	29	Albert S. Borreman Treas. Gurtis & Zr. Mtg	207 —
June	25	John S. Howland Treas. Ins. prem.	18 —
Oct	26	John S. Howland Treas. Emma M. Almy Est	6 25
		Della M. Butler Treas. A. Shearman Jr. C. Fund	9 125
Nov	14	Albert S. Borreman Treas. Gurtis & Zr Mtg	155 25
		Service charge	20
Dec		" "	10
		Balance Jan 1, 1943	314 85
			640 40

Examined & found correct
Thos. A. Bisbee
Alice T. Gardner
John S Howland

Della M. Butler in account with

1943

Jan	1	Balance		34 85	
April	28	Thomas A. Tripp Savings Bank Divds		157 25	61 Ba
May	5	John S. Howland, Treas		40 –	7 Dr
	6	Chloe E. Traits Treas. Long Plain		60 –	
Oct	28	Thomas A. Tripp Savings Bank Drds		157 25	61 Bal
Nov	14	Chloe E. Traits Treas. Long Plain Mty		60 –	
		John S. Howland Treas. N. B.		40 –	
				549 35	

New Bedford Monthly Meeting

943

Feb		Service charge	16
April	28	John S. Howland Emma M. Almy Fund	5—
		Abram Shearman Jr. Charitable Fund	9125
May	7	Albert S. Borderman Treas. Quarterly Mtg	15525
"	8	First Natl Bank, rent Storage Box	1—
		Service Charge.	24
July		" "	10
Oct	28	John S. Howland Emma M. Almy Fund	5—
		Abram Shearman Jr. Charitable Fund	9125
Nov	8	Albert S. Borderman Treas. Quarterly Mtg	15525
		Service charge	33
Dec		" "	29
		Balance	44 23
			549 35

Examined and found correct
Alice S. Gardner
S. A. Tripp
John S Howland

1911

Della M. Butler in account with

Jan	1	Balance	44 23
April	18	Thomas A. Tipp Coll. April div.	66 --
May	2	John S. Haviland Treas	40 -
	3	Chloe E. Waits Treas, Long Plain	60 -
Nov	2	Thomas A. Tipp Oct. div.	61 -
	7	John S. Haviland Treas	40 -
		Chloe E. Waits, Treas. Long Plain	60 -
			371 23

New Bedford Monthly Meeting

9444

April	18	John S. Howland, Emma M. Almy fund	5-
May	1	Albert S. Borneman Treas. Sandwich Quarterly Meeting	155 25
	8	First Nat'l Bank rent Storage Box # 5/6/45	1 —
Nov	8	Albert S. Borneman Treas	155 25
		Safe Deposit Nat'l Service charge	26
Dec	28	Albert S. Borneman Treas. Addit'l Quarterly	17 25
		Safe Deposit Nat'l Service charge	26
		Balance	36 96
			371 23

Examined and found correct 3/23/46

Sarah A. Giffen

John S Howland

Thos. A. Tripp

Carlisle Burlingame

2 42

1945 Della M. Butler in account with

Jan	1	Balance	3696
April	23	Thomas A. Tipp April dividend	61 –
May	1	John S. Howland Trus N.B. Mtg	40 –
		Chloe E. Traits Trus Long Plain	60
Oct	23	Thomas A. Tipp Oct. dividend	61 –
Nov	5	Chloe E. Traits, Trus Long Plain	60 –
	8	John S. Howland Trus N.B. Mtg	40 –
			35896

New Bedford Monthly Meeting

1945			
Feb	1	Safe Deposit Nath Bank Service chg	07
March	1	" " " "	07
April		" " " "	1 48
May	7	Albert S. Borreman Treas. Sandwich Qr.	172 50
	8	First National Bank rent box 1221	1 —
		Safe Deposit " " service charge	27
Nov	13	Albert S. Borreman Treas Sandwich Qr Mtg	135 25
		Balance Jan 1, 1946	2782
			3589 6

Examined and found correct 1/27/46

Carlisle J. Burlingame
John A. Howland
Sarah A. Tripp
Thos. A. Tripp

Balance carried to new book 2782